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G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y

Allen's Neck Mtg 190 198 162
Amesbury Mtg 249 198 162
Assessment for Yearly Mtg Exp 201
American Friends Fellowship Council and Friends World Committee 246

Cash 153
Chesco Mtg 165
Committee on Mtgs & Ext 217
" " S. W. P. Incor. Trust 251 260
Connecticut Quarterly Mtg 155
Committee on Christian Education 218
Committee on Public Morals 219
Combined Budgets 1950-51 215-241
Central Advisory Committee 207
Committee on Peace and Social Concerns 239
Combined Budgets 1951-52 241-244
" " 1952-53 244-

Berwick Mtg 164
Bolton Mtg 172 163
Budget for Activities 1948-49 213
Board of Young Friends Activ. 217
Budget for Activities 1949-50 214

Dartmouth Mtg 165
Dover Particular Mtg 166
" Quarterly Mtg 155
Durham Mtg 166
Delegates to Five Years Mtg 250

A B C D E F G H I J K L M N O P Q R S T U V W Y

East Coloraine Mtg 170
(See also R)
East Sandwich Mtg 170
East Vassalboro Mtg 195
Emergency Fund for Ministers and Christian Workers 220
Equalization Fund 222 224
Est of Willis D White 226
" Charles E Hoag 228

Fairfield Mtg (North) 178
Fairfield Quarterly Mtg 156
Fall River Preparative Mtg 178
Falmouth Mtg 170
Falmouth Quarterly Mtg 156
Field Secretary 220
Five Years Mtg 151
Forest Avenue Mtg 176
Friends Mtg at Cambridge 178 224
Friendly Fields Committee and Fellowship Council 225 246
Friends Committee on National Legislation 224

Hartford Mtg 178
Hoag, Chas E, Estate 228

Dorne Mtg 178

E F G H I J K L M N O P Q R S T U V W Y

Individual Subscriptions 5.

Investments: Emergency Fund 226
for Ministers and Christian
Workers

Investments: St Albans Meeting 226
-house Fund

Journal 101 to 125 ~~107~~

Lawrence Mtg 181
Lynn Mtg 183
Long Plain Mtg 247

I J K L M N O P Q R S T U V W Y

Maple Grove Mtg 187
Mattapoisett Mtg 177
Middle Connecticut Valley Mo Mtg 56
Missions 207
Moses Bond Tract Committee 124
Missionary Committee 232
Narragansett Quarterly Mtg 157
New Bedford Mtg 86
New Haven Mtg 87
North Berwick Mtg 206
(See B)
North Dartmouth Mtg 187
North Fairfield Mtg (See F) 178
North Sandwich Mtg (N.H.) (See S) 94
New Ear-Field Secretary 22 84
Oak Grove Mtg 188
Parsonsfield Mtg 170
(See D)
Petty Cash Fund 235
Pittsfield Mtg 47
Portsmouth Mtg 9
(See Rhode Island)
Providence Mtg (Narragansett Mtg)
Providence Mtg. Rhode Island Mtg 150
Peace Committee 236
Printing Discipline Fund 233
Peace - Social Concerns 239

M N O P Q R S T U V W Y

Salem Quarterly 158
Sandwich or East Sandwich Jocal
Sandwich Monthly Mtg
Sandwich Quarterly Mtg
Sandwich, N H Mtg
(See (Y)
Smithfield Mtg
Smithfield Quarterly Mtg 154
Smiths Lecture Mtg
St. Albans Meeting house fund 237
Student Gov. Committee
Social Order Committee 139
Swansea Monthly Mtg 247
Social Order Committee 139
Sarah Y Pope Trust Committee 250 260
Swansea Mtg (See Somerset Mtg
Stewardship Committee
Transmission funds 222 224
Trial Balance 1949
1950 294
1951
1952 264
1953
Retirement Plan
Rhode Island Yr Mtg 184 196
(See Portsmouth)
Rhode Island Quarterly Mtg 157

Q R S T U V W Y

"Wayside Pulpit" Fund 161
Weare Mtg
Westerly Mtg
West Falmouth Mtg 250
Westport Mtg
Windham Mtg
Winthrop Mtg 246 00
Woman's Missionary Society
Woonsocket Mtg
(See Smithfield)
Worcester Mtg

Vassalboro Mtg 195
Vassalboro Quarterly Mtg 159

Cash

				Assessment	Budget for Act.	Miscellaneous
1918						
6 Mo 1		Balance from previous book				1 3 4 9 41
2	240	Transmission a/c (for Phillips Academy)				1 3 6 15
15	240	" " (" ")				2 4 45
28	231	Year Bks Sect - Field Secretary				2 14
28	240	Transmission a/c (for Phillips Academy)				30 10
	181	Lynn Mtg	B.A.		35 45	
	182	Lawrence Mtg	B.A.		20 -	
	200	Winthrop Mtg	B.A.		10 -	
	200	" " "	Missions		10 -	
	221	Equalization Fund (Moses Bailey)				10 -
	224	Lynchburg Mtg	B.A.		50 -	
	188	Oak Grove Mtg (Eva Platt Owen)	General Expenses of Y Mtg	50 -		
	188	" " " (" ")	A.F.S.C. (as per letter)			150 -
	162	Sarah M. Pixon Trust	Income			125 -
	15	Wattaquoisett Mtg. I.S.	B.A.		50 -	
	213	Budget for Activities	Alexander			
		to Committee on Education	Purdy		10 -	
7 Mo 4		Committee on Student Loans	Income Loan Fund			100 -
	217	Board of Young Friends Activities	B.A.		12 40	
	193	Bolton Mtg	B.A.		32 -	
	61	" "	A.F.S.C. (Gen'l)			1
	183	" "	C.R.S.			3 -
	240	Transmission funds (for Phillips Academy)				50 50
	23	Year Bks Sect Field Secy Thomas Perry				50 -
	23	" " " " " Robert Owen				50 -
	181	Lawrence Mtg	B.A.		20 -	
	182	Lynchburg Mtg (M. Kelsey)	For Peace Education		1 -	
	162	" "	B.A.		15 -	
9	159	Providence Mtg (E. M. Collins)	B.A.		5 -	
	240	Transmission funds (from Board of Young Friends for Phillips Academy				60 30
	174	Cedar St. Mtg	B.A.		25 -	
	213	Budget for Activities Committee on Education (Mary Walton)			5 -	
	44	List of Wills & Whole - for benefit of Yearly Meeting	Income only			1000 -
	46	List of Wills & White for benefit of Huntington House	Income only			50 -
31	160	Sarah M. Pixon Trust	Income			125 -
	149	Westport Mtg	B.A.		10 -	
				50 -	464 25	1728 3 91

1945					Assessment	Budget for Act	Miscellaneous
				Leslie Farrell			
6 Mo	22	236	412	Peace Committee Int. Relations Institute		10 —	
	26	202	413	Ethan Jones Presiding Clerk	25 —		
		202	414	Treas. Haworth Treasurer	25 —		
		202	415	Millicent Foster Recording Clerk	37 50		
		202	416	James Torrey Field Secretary	208 33		
		202	417	Cecil Kinsham Bible half hours	50 —		
	27	202	418	Shea Brothers printed 1000 6 page folders "Yearly Mtg Programs"	42 88		
		202	419	John M Twombley Jr	25 —		
		202	420	Elton Trueblood Round trip travel expense to Andover	82 —		
7 Mo	2	231	421	Page's Hill Motor Mart New tires for Field Secy			16 64
		160	422	Committee on N.P. from Jr. Huntington Home Income Tax			2 50
		202	423	Ward Applegate Travel expense to and from Yearly Mtg	77 20		
				a/c Peace Committee Russell Brooks			
		236	424	for Peace conference expenses		60 —	
		202	425	Friends Yrly Cambridge Portion of office expense	3 25		
		202	425	" " " Portion of Executive Secy exp	5 25		
		202	425	" " " Portion of office Secy expense	50 —		
				Phillips Academy transmission			
				a/c Payment of fees for			
		240	426	meals and rooms			38 90
	4	202	427	Hester B Huggins Services at Andover	25 —		
		202	428	" " " Sundry office supplies	75		
		221	428	a/c Elmer M. Fraser Equalization fund			10 —
		202	429	James Torrey Field Secretary	208 33		
	8			a/c Christian Education Committee			
		218	430	Gertrude Smith current expenses		10 —	
				a/c Christian Education Committee			
		218	431	Laura Jones Current expenses		10 —	
	31	202	432	a/c Assessment Field Secy expense 3 Mo 8th to 4 Mo 30th	167 12		
				a/c Assessment. Work done by Mrs. Gladding in Vault at			
		202	433	Proses Brown School	11 50		
				a/c Peace Committee Russell Brooks			
		236	434	Trip expense balance		20 84	
		236	435	Postage and Stat'y		3 20	
					1173 15	1140 04	55 94 50

Cash

1913			Assessment	Budget for Act	Miscellaneous
		Totals forwarded	50 -	1164 25	72 83 91
7 Mo 31	231	New Cas Cert Providence Mtg			50
	231	" " " (R Chace)			25
	231	" " " Della M Cutler			10 -
	188	Pittsfield Mtg (R Cooke) A F &			4 -
	231	New Cas Cert New Bedford Mtg			100 -
	231	" " Judge Frank Anderson			25 -
	231	" " Sandwich Mtg			40 -
	229	Mother Book & Tract Com pamphlets			5 -
	164	Durham Mtg B C		35 03	
	164	" " G. I Mission		3 53	
	181	Lawrence Mtg B C		20 -	
8 Mo 27	183	Lynn Mtg B C		23 55	
	231	New " Cert (Ann Coury)			5 -
	201	Woman's Mission Society for			
	201	" " Durham Singly		75	
	201	" " Miss'y travel fund		30 -	
	231	New Cas Cert (Paul Butterworth)			15 -
	231	" " " (David Cooke)			5 -
	174	Oak St Mtg B C		25 -	
	231	New Cas Cert (Song Plainfriends)			1 -
	218	Cooke Committee (Frances Wheeler)		3 -	
	160	Sarah M P Penn Trust Income			15
9 Mo 17	162	Amesbury Mtg Indian Missions		7 -	
	231	New Cas Cert Providence Mtg			55
	162	Allen's Neck Mtg (Miss'y Soc) Missions		50 -	
	181	Lawrence Mtg B C		20 -	
	177	Cambridge Mtg B C		44 -	
	162	Amesbury Mtg Indian Missions		2 -	
	164	Durham Mtg B C		29 85	
	164	" " G I Mission		2 33	
	164	" " G F S C			
	185	Matteposett Mtg & S S B C		50 -	
	174	Oak St B C		25	
	231	New Cas Cert Moses Bailey			10 -
	160	Sarah M P Penn Trust Income			15
	197	Smithfield Mtg B C		38 78	
10 Mo 22	188	Sandwich Mtg Mtg Missionary travel fund		26 50	
			50 -	974 82	179 06 91

1948

				Assessment	Budget	Act	Miscellaneous
			Totals forwarded	1173 15	1140 14	5811 80	
8 Mo	202	435	Trends Cty Cambridge Portion office expense	3 25			
	202	435	" " " Portion Pers Secy "	3 25			
	202	435	" " " Office " "	50 —			
			a/c Assessment Federal Stat'y Co				
	202	441	Paper stencils	45 50			
			a/c Assessment Lowell Printing Co				
	202	447	500 letterheads	7 75			
			a/c Assessment Remington Rand Inc				
	202	447	3 Lbs Ink	6 75			
20	202	439	Trends Cty Cambridge Office expense Portion	3 25			
	202	439	" " " Portion Pers Secy "	5 25			
	202	439	" " " Office " "	50			
	202	440a	Assessment Ernest Ainsworth Salary	25			
	202	440	" " " Salary	25 —			
	202	441	" James Lowey Field Secy salary	208 33			
31			" Thomas Rooms Co				
	202	443	for Treasurer's Secure book	19 75			
9 Mo	8		a/c Peace Committee Russell Brooks				
			for Supplies 3.10 Stamps 5.94				
	286	443	" travel 3.00		12 00		
	202	441	a/c Assessment Ernest Ainsworth Salary	25 —			
			a/c Committee S.M.P. Dixon Trust Income				
	160	441	for August to Huntington House				125 —
18			a/c Assessment "The Friend" 2.50				
			reprints, postage for Maine and				
	202	446	Mass mailing Rufus Jones pamphlets	79 75			
21	202	447	a/c Assessment James Lowey Field Secy salary	208 33			
			a/c Committee on Youth Extension				
			Expenses of leaders at Conference				
	217	448	Poughkeepsie NY				50 —
22			a/c Assesment Federal Stat'y Co				
			100 #63 Glasp envelopes 1.70				
	202	446	Ball twine .45 cts 50 #10 env .30	2 45			
24			a/c Committee S.M.P. Dixon Trust				
	160	450	Sept income to Huntington House				125 —
			a/c Retirement funds to Board				
	237	45	of Managers of Investments				600 —
				2101 76	1260 8	6749 80	

Cash

1948			Assessment	Budget for Act.	Miscellaneous
		Totals forwarded	50	97482	1790694
10/10/26	164	Berwick Mtg (Mrs Toney) B.C.		5 -	
	231	New Cas Acct Louis Hoskins			350
	195	Vassalboro Mtg (Friendly Circle) B.C.		22 -	
	181	Lawrence Mtg B.C.		20 -	
	162	Amesbury Mtg (Moses Bailey) B.C.		20 -	
	174	Forest Ave Mtg B.C.		40 -	
	188	Pittsfield Mtg work B.C.		6 -	
	183	Lynn Mtg B.C.		2804	
	174	Oak St Mtg B.C.		25 -	
	202	Greenwich Mtg Trust Income	2546		
	230	Dist Forest Trust Income for foreign missions			613
	217	" " " " " Evangelistic Com now Mtgs & Cas			1230
	217	Pittsfield Ges Pent Trust Income (Mtgs & Cas)			738
	217	" " Dist Carney Trust (Mtgs & Cas)			613
	188	Oak Grove Mtg B.C.		125 -	
	188	" " " C.E.S.L.B. for European Relief			4905
	161	Bolton Mtg B.C.		30 -	
	161	" " C.E.S.L.B. gen'l			7 -
	161	" " " C.E.			3 -
	161	" " " "			3 -
	161	" " " " gen'l			7 -
	231	New Cas Acct Edith Kimball Schmidt			5 -
	202	Investment of Sales of Receipts supplements	1376		
	226	New Cas Acct Ruth M Howe			15 -
11/10/26	159	Falmouth Ltrly Mtg Ch of Annex	2080		25 -
	155	Dover Ltrly Mtg	50 -		
		New Cas Acct C Brown Pen Fund			100
	159	Smithfield Ltrly Mtg 1st Assessment	65 75		
	185	Maple Grove Mtg (Ruth Howard) B.C.		50 -	
	185	" " " (Josephine Rochelle) B.C.		10 -	
	185	" " " (Mrs Duncan) B.C.		5 -	
	231	New Cas Acct Ruth Howard			25 -
	231	" " " (Mrs Marion League)			5 -
	181	Lawrence Mtg B.C.		20 -	
	166	Durham Mtg B.C.		1430	
	166	" " C.E.S.L.B.		241	
	154	Vassalboro Ltrly Mtg Assessment	17830		
			11216 7	13976 1	1838643

1948 Assessment Budget for a/c Miscellaneous

			Totals forwarded		2101	76	126 08	6749 80
9 Mo	24		a/c Est of Willis White to Board of Investment for benefit of Yearly Mtg					1000 —
		246	451	a/c Est of Willis White to Board of Investment for benefit of Huntington Home				500 —
10 Mo	4	235	451	a/c Assessment Petty Cash Fund	34 49			
		202	455	Friends Mtg at Cambridge office expense Portion	3 25			
		202	455	" " " Portion Rec Secy	50 —			
	9			a/c Transmission A.F.S.C. for				
		240	455	all contributions through Sept				164
				a/c Budget for Activities 1948-49 Special contributions through				
		213	457	Tenth Month			17986	
				a/c Assessment Two Years Mtg				
		202	458	assessment	558 56			
	18			a/c Assessment Two Years Mtg				
		202	459	assessment (35.7 members)	4 16			
				a/c Peace Committee Russell Brooks				
		216	460	committee expenses			3 13	
				a/c Assessment Rec'd Secretary				
		202	461	expenses 1/6 of $ 10/6 rec'd	02 54			
		202	461	a/c Assessment James Carey Salary	208 33			
	20	202	463	" " Ernest Ainsworth "	25 —			
	22			" " Federal Rally for				
		202	464	3 reams # 20 White Mimeo Paper	5 25			
	31			a/c Committee on S.N.P. Union trust				
		160	465	0/c Income for Huntington Home				21 —
		202	466	Friends Mtg Cambridge office expense Portion	3 25			
		202	466	" " " portion Rec'd Secy "	50 —			
11 Mo	14			a/c American Friends Fellowship Council and Friends World Comm.				
		246	467	0/c of funds raised to date			38 55	
		202	468	a/c Assessment Ernest Ainsworth Salary	25 —			
	20	202	469	" " James Carey "	208 33			
		202	470	" " D.O. MacDonald for car misc and Expenses of Rec'd Secretary	46 18			
					3472	10	3502 4	8538 80

Cash

			112 67	1397 61	1386 11
11 Mo 26	158	Salem 2d Chh Mtg 1st pay't Assess't	400		
	200	Worcester Mtg (Lowell) B C		5 -	
	[illegible]	Oak St Mtg B C		25 -	
	211	New Car ag (Friends in Canton Me)			2 -
	[illegible]	South Yeck's Mtg (Dorothy Lake) B C		3	
	189	Providence Mtg B C		150 -	
	231	New Car ag (Alice Macomber)			1 -
	202	Assessment Sales of Discipline supplement	11 15		
	157	Rhode Island 2d Chh Mtg Assess't	42 30		
	194	Swansea Mtg Indian Missions		19 -	
	173	Fairfield No Mtg B C		15	
	[illegible]	2d Chh Assessment Coop Fairfield No Mtg	35 -		
	[illegible]	Uxbridge No Mtg Missions		30 -	
	20	" " B C		4 65	
	156	Fairfield 2d Chh Mtg Assessment from Uxbridge No Mtg	20 50		
	160	Committee on Sch Peirce Trust			175 -
6 Mo 28	174	Oak St Mtg B C		25 -	
	194	Smith's Yeck Mtg B C		50 -	
12 Mo 28	181	Lawrence Mtg B C		20 -	
	183	Lynn Mtg B C		35 95	
	166	Durham Mtg B C		18 70	
	166	" " C F Mission		6 -	
	154	Falmouth 2d Chh Mtg 1st pay't Assess't	2 130		
	231	Fall River Mtg New Car ag			20 -
	164	Berwick Mtg (Lewis) B C		5 -	
	97	Waterford Mtg B C		130 -	
	177	Friends Mtg Cambridge B C		175 -	
	[illegible]	" " B of Foreign Missions		20 -	
	176	Forest Avenue Mtg B C		30 -	
	158	Sandwich 2d Chh Mtg Assess't	29 240		
	[illegible]	Oak St Mtg B C		30 -	
	20	Woman's Miss'y Soc Miss'y Travett Fund		12 70	
	20	" " " Indian Fund		75 -	
	201	" " " Friendsville Academy for Bldg Fund			25 -
	202	Sale of Discipline Supplements	21 -		
	158	Salem 2d Chh Mtg Assess't	200 -		
			285 37	2511 56	1855 11

1948				Assessment	Budget for Act	Miscellaneous
			Totals forwarded	34721c	35024	85380
11Mo28			a/c Peace Committee to Russell Brooks for travel expense 885			
			" Xmas Ink 225			
	234	471	" Post cards 20		1130	
30			a/c $2.2/8 Dividend Trust Fund income			
	160	472	for Huntington Home			125—
30			a/c Assessment contribution to Interdenominational Commission			
	203	473	of Maine	2—		
12Mo4			a/c Budget for Activities for two years ntg Special Contr.			
	211	474	through 1th Yr		8395	
			a/c Budget for Activities for two years ntg Percentage of Budget contributions			
	211	474	through 1th Yr Undesignated		1128.19	
4			a/c Assessment Friends Mtg at			
	203	475	Lombridge	125—		
19	203	476	a/c Assessment James Carey, salary	20833		
19	203	477	a/c " Forest Cunsworth "	25—		
27	16	478	a/c "Wayside Pulpit" Beacon Press			10—
				38243	15368	86380

10

1948

				2853	67	25 11	50	1855 43
Nov 8	162	Amesbury Mtg	R A			30	–	
	162	" "	Missions			4	50	
	162	" "	A F S C feedyng children					4 50
	230	Smith's Neck Mtg	New car of					15 –
	166	Committee S. N. P. Dixon Trust						1 25 –
	63	Bolton Mtg	R A			26	–	
	163	" "	A F S C "gen'l"					24 –
	163	" "	for C R S					6 –
	231	Esma Davidson	New car of					10 –
Nov 25 1949	162	Amesbury Mtg	(Helen Wiggin) R A			5	–	
	238	Committee Student Loans	Income from Cumberland Savings					15 –
	164	Durham Mtg	R A			16	85	
	164	" "	A F S Mission			2	99	
	164	" "	A F S C					5 –
	231	Hartford Mtg	New car of					25 –
	195	Vassalboro Mtg	(A F S C) Fund for Europe					10
	157	Narragansett Trly Mtg	Assess't	200	–			
	1-0	Sandwich Mtg (Local)	(Helen Foos) Japan – R A			5	–	
	1-0	" " (")	Anne Rose R A			5	–	
	11	Cambridge Mtg	R A			18	–	
	171	Oak Mtg	R A			46	–	
	192	Smithfield Mtg	R A			25	74	
	192	Amesbury Mtg	(Moses Bailey) R A			15	–	
	200	Plainfield Mtg	Missions			44	–	
	188	Pittsfield Mtg	(Work of A F S C)					4 –
	200	Worcester Mtg	(Frances Wheeler) R A			10	–	
	200	" "	(" ") Missions			40	–	
	181	Lawrence Mtg	R A			20	–	
	181	" "	United Friends Services			31	68	
	181	" "	(From Dunkards) A F S C					50 –
	211	New Car of	Roy Cannon					50 –
	164	Berwick Mtg	(Coneys) R A			5	–	
	185	Mattapoisett Mtg	R A			50	–	
	157	Narragansett Trly Mtg	Assess't R A	20	80			
	170	Sandwich Local Mtg	(Ralph Kelley)			10	–	
	173	Fairfield Mtg	R A			20		
	231	New Car Acct	Alice Macomber					– 50
				3070	47	2941	26	1890 43

			Assessment	Budget for Activ	Miscellaneous
1948		Totals forwarded	3832 43	157 38	86 73 50
12 Mo 29	460 479	aj. S.S. Peters fr. Income to H Home			125 —
1949					
1 Mo 1		aj. Assessment Friends Fty at			
	203 480	Cambridge	1667		
8		aj. Assessment Expense aj. ob			
	203 481	Viola Secretary	157 07		
20	203 482	aj. Assessment James Coney salary	208 33		
20	203 483	aj. " Lowell Unsworth	25 —		
20		aj. Peace Committee for travel			
	236 484	expense of Fredrika Parkes		2 —	
20		aj. Peace Committee for travel			
	236 485	expense of Russell Brooks		75	
			4339 50	1534 13	87 98 50

1949			Assessment	B. for Act	Miscellaneous
			3074 47	29 42 26	18 90 43
No 5	194	Swansea Mtg Somerset Sabbath School for Five Years Mtg P.C.		85 -	
	179	Dennis Mtg P.C.		45 20	
	158	Salem 1st Chh Mtg	200 -		
	160	Committee on S. H. P. Union & Income			125 -
	162	Allen's Neck Mtg (Bible School) Missions		50 -	
	155	Town Valley Chh Mtg Assessment	132 50		
No 24	203	Assessments, Sales of Discipline	14 -		
	194	Swansea Mtg P.C.		25 -	
	158	Sandwich 1st Chh Mtg Assessment	73 13		
	186	Middle Town Ch Mtg P.C.		90 -	
	231	New Cas of Nellie Kimble			5 -
	170	Parsonsfield Mtg " " P.C.		5 -	
	164	Berwick Mtg (Lovey's) P.C.		5 -	
		New Cas of Brown's Ben Fund			300 -
		" " Jenna Austin			5
		Durham Mtg P.C.		17 60	
		" " A. H. Mission		5 70	
		" " G. F. S.C.			9 25
		Lynn Mtg P.C.		24 75	
		Pattapoisett Mtg. SS P.C.		50 -	
		Falmouth 2nd Chh Mtg Assess't	59 80		
	151	Lawrence Mtg P.C.		20 -	
	146	Forest Ave Mtg P.C.		10 -	
	174	Oak St Mtg P.C.		25 -	
	150	Amesbury Mtg P.C.		50 -	
	191	North Sandwich Mtg (W.M.) P.C.		68 -	
	50	Falmouth 2nd Chh Mtg Assess't	30 -		
	165	Vassalboro Mtg Friendly Aid Missions		60 -	
		Investment: Emergency Fund for Ministers - Christian Workers Bonds [illegible]			
	226	[illegible]			112 50
		Emergency Fund for Ministers & Christian Workers Interest appreciation on above bonds			12 -
3 No 4	220	Emergency Fund for Ministers Christian Workers Additional Interest appreciation			1 -
			3583 90	358 51	1949 18

1949				Assessment Budget for Act	Miscellaneous
		Totals forwarded		433950 158318	879880
1Mo 31		a/c Trans from Trust Income			
	160 414	for Huntington Home			125~
31	205 187	a/c Assessment Petty Cash Fund		4255	
31		a/c " Federal Stat y Co			
		for 3 Pmts # 20 Legal Cross			
		Papers + 4 Pmts # 20 Letter "			
	202 418	"		1125	
31		a/c Assessment Friends Mtg at			
	202 419	Cambridge		11667	
31		a/c Assessment Expense a/c of			
	203 420	Field Secretary		3550	
2Mo 4		a/c Transmission of F.I.C.			
		contributions through			
	240 491	First Mo			17255
2Mo 4		a/c Budget for Activities for			
		Special contributions through			
	213 492	First Mo to Five Years Mtg		4809	
		a/c Budget for Activities for			
		percentage of undesignated			
	213 492	contributions to Five Years Mtg		58832	
2Mo 4		a/c Transmission Funds Contri			
		bution for Friendsville			
	240 493	Academy Building Fund			25~
5		a/c Peace Committee to			
		Russell Brooks for trip			
	236 494	to Washington D.C.		55~	
11		a/c Assessment to Oxford			
		Press. Pt Payt on Bill for			
	203 495	Printing Minutes		800~	
18		a/c Assessment to J.O. MacLorison			
		1 Years Insurance on car of			
	202 496	Field Secretary		109~	
21	202 497	a/c Assessment Field Sec'y Salary		20833	
	203 498	a/c " Treasurer "		25~	
14	203 499	a/c " Printing Minutes Bal		2644	
1~	246 500	a/c American Friends Fellowship Council		2135	
	225 501	a/c Friends Committee on Nat'l Legislation			
				57421 29906	92135

			Assessment		P for Act		Miscellaneous	
			3583	90	3588	5,	19	493 18
Third Note	158	Salem 4th Mtg Assessment	150	—				
	163	Boston " " for A			30	-		
	161	" " C P S					9	—
	43	" " " 16 Ben. 11					1	—
	158	Falmouth 4th Mtg Assess't	1	50				
	1	Nattucket " " P A			10			
	161	Lower " " Quitter P A			10	—		
	-	Dover " " P A			79			
	174	" " & S S Sam Allen Impress			7	82		
		" " " " for Miss'y Collection			8	47		
	9	West Falmouth " " P A			95	—		
	17	" " (by Nuffera) P A			15	—		
		Committee of P.M. meeting Minutes					11	-
	176	Forest Grove " " P A			20	—		
	236	as Peace Committee Return of expense money			236			
	201	Woman's Miss'y Soc Urbana Sem'y			75	—		
	201	" " " Grant-ville			50			
	201	" " " Missionaries Children from Junior			16	—		
	17	West Falmouth Mtg "On Great Vows"					5	—
	55	Nattapoisett Mtg "On Great Vows"					25	
	172	Oak St Mtg P A			25			
	7	Cambridge Mtg P A			5	—		
	1	Harwich " (Covey) P A			5			
	1	Worcester " " "On Great Vows"					55	-
	191	East Sandwich " P A			45			
	200	Worcester Mtg (at Taylors) P A			5			
	162	Smithfield " P A			6	93		
	62	" " " A S L					4	—
	21	" " " Indian work			93			
	231	Middle Town Mtg " "					25	
	11	Worcester Mtg (Carolus Walker) P A			5			
	2	" " (Mrs subscriptions P A			1			
	13	Cambridge Mtg P A			37			
	64	Salem " P A			1	36		
	60	" " " Missions			28			
	156	Smithfield 4th Mtg (Jan Quar) Missions			20	-		
			3745	40	4361	54	1976	18

1946			Assessment	B. for Act	Miscellaneous
			57 14 24	29 9 0 16	9 12 1 35
3 Mo	20	101 y. Cwcrt Trustee City of Cambridge	6 67		
10		y. Trustee Commonwealth Income			
	160	5 3 for Kensington Home			12 5
24	20	3 1 day Cwcrt James Jones Estate	2 0 33		
	20	3 5 day " Cwcrt Commonwealth	5		
			60 64 24	29 9 0 16	9 24 6 35

Cash

				3745 40	4361 54	1976 18	
Dec 1	1	Bill given Ntg	P. C.		100 -		
	13	Budget for June yrs Ntg			10 -		
	14	Cash Draw Ntg (Cancel) Cash a/c.				50	
	17	Yale-Harvard Ntg	P. C.		50 -		
	21	Greenwich Ntg and Income		25 11			
	23	Sunday Lenten Fund Income for Foreign Missions				6 13	
	27	" for Evangelistic Com.				1 44	
	31	Income Ida Alden Fund Ntg Comm.				4 18	
	31	Easterly Fund Income		7 70			
		Lois Alden Fund. Income					
	50	Under will for Home & Foreign Missions			3 11 43		
	177	Cambridge Ntg (yrs Support)	P. C.		5		
	182	Allen's Neck Ntg (")	P. C.		5		
	187	Lawrence Ntg	P. C.		20 -		
	192	Lynnfield Ntg (Salem)	P. C.		20		
	211	Lenox Ch of Norman Lows				5	
	211	" " Ntg Lewis				11	
	194	Oak St Ntg	P. C.		25		
	195	Connecticut Valley Interest		98 65			
		Westport-Yo Ntg of June yrs Ntg	United Services		25 40		
	196	Fairhaven Ntg	P. C.		20		
31	196	Harvard Ntg, Yale	P. C.	9 60		12 67	
	197	"			10		
	198		Missions		5 -		
	199	Swansea Ntg	P. C.		25		
	201		Cash a/c			25	
	202	Woman's Union for Con. Work			200		
	203		Urban Study		75		
	204	" " Rapp Grove School			5		
	205		Trust Funds		84 80		
	206	Pittsfield Ntg for Budget Committee work			15		
	61	Committee on S. S. Con. Trust				175	
	207	Lenox Ntg for South Somerset for Young People's Work			10		
	170	Sandwich (Cash Ntg Communion Rose)	P. C.		5		
	170	" (Cash Ntg Lord's Supper)	P. C.		5 -		
Dec 26	167	Waterbury Ntg (Y. P. C. C.)	One Year			2 -	
	209	West Amount Ntg	P. C.				
				3895 81	5255 57	2003 60	

				606424	29	9	16	924635
390	1.	213	04	Budget for Activities (41 49				
		106		Special Contributions 1st. Year			50	29
		213	106	Undesignated to complete				
				our Quota				

Lock

			3895 81	5255 57	2003 60	
1/20 LL	11	Lawrence Mtg B.A.		20 "		
	81	(a. 756) Fred Tillinghast			50	
	181	" " " One Great Hour			1 95	
	92	Smithfield Mtg (...) in Europe			28	
	196	Ware Mtg B.A.		44		
	196	" Missions		9 41		
	88	Pittsfield Mtg Ch. & Pob			11 —	
		Pittsfield Resident Pastor Fund				
	21	Income for Committee on Mtgs. East			7 41 9	
		Western Fund Income for Arrears				
	204	ment of	17 66			
	30	Lots & Carney Fund for Home & Foreign Missions		9 81		
	155	Dover Quarterly Mtg (Assess't)	24 42 0			
	155	" " (Extra)	10 —			
	158	Salem Quarterly Mtg	50			
	231	Sandwich 2nd Mtg Year's Int. of			5 50	
	194	Swansea Mtg (C. & S.L.) One Great Hour			32	
	195	Wentham Mtg Missions		18 72		
	206	Falmouth Qrtly Mtg (Assessment	5 4 05			
	194	Cal. St. Mtg B.A.		25		
	160	Committee on S.M.P. Trust Income			17 —	
	130	Hartford 2nd Mtg B.A.		50 —		
	51	Conn Valley Qrtly Mtg (Hartford Mtg Assessment	132 50			
5/20 LL	222	Year's Int. of Thomas Terry			25 —	
		Narragansett Qrtly Mtg				
		towards the expenses of young				
	5	friends at 1919 Y.L. Mtg			85 —	
	101	Lawrence Mtg B.A.		20 —		
	164	Durham Mtg B.A.		11 10		
	64	" " " Missions		7 30		
	166	" " C.W.S.L. Special relief offering			30 70	
	151	Salem Qrtly Mtg Assess't	200 —			
	158	" " "	50			
	154	Smithfield Qrtly Mtg	4 45 75			
	193	(...) Qrtly Mtg	33 2 35			
	230	Sandwich Local Mtg (Cambridge Mass Dist B.A.		15 —		
	159	Tarsalboro Qrtly Mtg Assess't	26 44 50			
			5846 82	5465 50	2084 60	

				6064	24	4523	93	9246 35
4 Mo 2	203	508	a/c Treas' travel Mtg Expenses	1 16	67			
4			a/c Peace Committee travel exp					
	236	508	Russell Brooks Collage Expenses			100	00	
4			a/c Missionary Committee					
			American Friends Bd of Missions Report blanks					
	230	509						
4	203	510	a/c Assessment Expenses blanks	5	00			
4			a/c Assessment 3 Years Legal Cap Envelopes					
	203	511		5	25			
4	235	512	a/c Petty Cash Fund	25	—			
11			a/c W. Penn's Income for					
	240	513	Huntington Home					12 5 —
11			a/c Emergency Fund for Ministers					
	240	514	& Christian Workers to Board of Care & Relief See Item 1 Page 14, 1948 Minutes					155 53
11			a/c Committee on Public Morals					
	219	515	(for expenses of Committee)			25	—	
			a/c Assessment Expenses of					
	203	516	Field Secretary to 3 Mo Mtg	194	88			
11			a/c Transmission Funds. To date contributions for					
	240	517	G & L.C.					27 27
4	204	518	a/c Assessment Field Secy Salary	208	33			
	204	519	" " Treasurer Salary	25	—			
			a/c Board of Young Friends					
	203	520	Activities			50	—	
25			a/c Assessment To Chas Whitehouse 1750 6 Page folders (Phillips					
	204	521	Academy 6/21-26	24	60			
5 Mo 2			a/c Committee on Christian Education					
	218	522	to Evelyn Jones			5	—	
			a/c Assessment Friends Mtg at					
	204	523	Cambridge	1 16	67			
			a/c W. N. P. Trust Comm Income					
	60	524	to Huntington Home					125 —
				6788	81	4718	90	9925 35

Cash

				584682	54650	26417	64	
5	26	234	New Cas of Forrest & Wheeler				5	
		for	Winthrops Meeting Missions		24	50		
			investment St Albans Mtg					
		240	House Fund from Savings Bank for Savings				324	84
		241	" " Equalization Fund Ben Brown's					
		51	" Iowa Valley Sch. Mtg Assist	10785				
		52	" Fairfield Sch. " "	115				
		6	Durham Mtg O A		270			
		162	" " G. D. Missions		407			
		1	" N. P. Dixon trust committee Income				25	
		195	" Wallingford Mtg C. & S. L.				50	
	11	221	Equalization Fund O. Yutter				10	
		58	Yearly Meeting Quarter	6094	7			
		232	New Cas of Friends				7	
		233	" " (Unsworth)				15	
		191	Salem Sch. Mtg (Abbey) Assist	5				
				668414	550677	2110	48	

						678881	11718	50	925	15
5			a/c	Cansalbora Mthly Mtg						
	159	5v5		Overpayment on Assessment		13	80			
			a/c	Student Loan Committee						
				Income from Cumberland						
				Savings and Loan Assoc to						
				Frances Wheeler for deposit in						
	248	5v6		Uxbridge Savings Bank						30
10	204	5v7	a/c	Assessment Treas Salary		25	—			
12			a/c	West Falmouth Mthly Mtg						
				Overpayment toward Budget						
	197	5v8		for Activities Returned to Treas				15	—	
14			a/c	Friends Committee on Nat'l						
	225	5v9		Legislation				28	60	
			a/c	American Friends Fellowships						
				Council and Friends World						
	246	5v0		Committee, American Section		9		100	10	
17			a/c	Assessment 1 June stencils 3.50						
				6 Runs 8½x11 two mimeo papers			9	—		
				1 June stencils 3.50						
	2	5v1		2 Cans replicating fluid 2.98		1	98			
			a/c	"Wayside Pulpit" Fund -						
	161	5v2		Subscription for Allen's Neck Mtg						10 —
18			a/c	Transmission funds to						
	240	5v3		A.F.S.C. Contributions to date						62 70
19	20	5v4	a/c	Assessment for Asst Field Secy Salary		208	33			
21			a/c	Committee on Mtgs & Extension for						
				Income from Emily Jones Fund						
	2	5v5		for use by E. Passonfield Mtg						24 71
	240	5v6	a/c	Transmission funds A.F.S.C.						3 —
	2	5v7	a/c	Assessment Friends Mtg Cambridge		116	65			
			a/c	Committee on S.W. Pioneer Income						
	162	5v8		to Huntington Home						33 —
			a/c	Narragansett Mthly Mtg for						
				expenses of Young Friends (visiting)						
25	15	5v9		at Yearly Mtg						8 5
	3	5v4	a/c	Committee on Christian Education supplies				[illegible]	—	
						71	71	57	886	760	1026	64

Cash

				6684	14	5506	77	21103 48
		a/c Student Loan Committee						
5 Mo 31	238	Interest on loans						9054
	238	" " deposit at Uxbridge						1014
	238	" " at Cumberland						
	238	Sav's Loan						30 —
	238	" Portland Savings Bank						9503
	238	Repayment on Loans						23810
								21567 59
				6684	14			6684 14
						5506	77	5506 77
								33758 50
		Less Cash balance, 6 Mo. 1st, 1948						1 31944
5 Mo 31	154	Cash						22406 06
		Balance, 6 Mo. 1st 1948						
								33758 50

1919

				7171	57	4867	60	10264 64
5 Nov 3	204	aj. Assessment 1 Pkg 8½ x 11 Memo Papers	1	50				
		1 Pkg 8½ x 14 Memo Paper		25				
		2 lbs Ink	2	98				
		1 Lumex legal stencils	7					
		1 Roll Cloth tape		25				
	F11				34	98		
	235 F11	aj. Petty Cash Fund			5	8		
		aj. Student Loan Committee						
	238	Postage	1					168
	238	Year Loans						12 00 —
	238 F11	aj. Transmission funds 0 F 12						5 —
								115 632
				72	12	36		72 12 36
						4867	60	4867 60
31	153	Cash						235 96 28
		Cash balance, demand deposit with Towow River Nat'l Bank Amesbury						4 32 93
		Cash time deposit 5 Prepaid shares Cumberland Savings & Loan Assoc, Portland						1000 —
		Cash, time deposit with Portland Savings Bank Portland Maine						48 23 32
		Cash, time deposit with Uxbridge Savings Bank Uxbridge, Mass						205 97
								337 58 50

Cash Receipts

			Current Budget	Current Actual
6		Balance forward Cash		10 62 24
24	240	Transmission (for Phillips Academy) Board & room fees		1 1 3 10
24	240	" " " "		2 1 3 10
27	240	" " " "		76 2 45
	81	Lawrence Mtg	20 -	
	82	Old Ft Mtg	25 -	
	135	Lowell Mtg (1948-49 Assess Pay)	30 -	
	212	Loan Cash for Field Secy (Moses Bailey		10 -
	211	Equalization Fund (")		10 -
	158	Salem Quarterly Mtg (1948-49 Assess Pay)	260 -	
	81	Bolton Mtg	25 -	
	163	" " G.F.S.C.		25
	156	Falmouth Mtg (1948-49 Assess Pay)	19530	
	158	Sandwich " " (1948-49 " ")	150	
	193	Somerset Mtg (S.S. for Young Friends Bd	10 -	
	82	Uxbridge Mtg (Mary Bailey)	20	
	154	Fairfield Mtg (1948-49 Assess Pay) Winthrop	30 -	
	156	Falmouth " (" " " ")	272 55	
	174	Oak St Mtg	25	
	160	Ft. Trust Committee Income		1 1
	232	Loan Cash for Field Secy (Louisa White)		10
	232	" " " " " (Oscar Nutter)		5
	232	" " " " " (Phebe Perry)		5
	232	" " " " " (Mrs Arthur Perry)		5
	232	" " " " " (Alfred Osborne		5
	191	Lynn Beach Mtg (S.S. Somerset Mission	10	
	170	East Sandwich Mtg (Sixth Month)	2 -	
7	101	Lawrence Mtg (Work	25	
	232	Loan Cash for Field Secy (Lucy Whitehead)		10 -
	161	Lawrence Mtg	40 -	
	176	Forest Avenue Mtg	1 05	
	164	Berwick Mtg (Lawes & Elsie Jones)	5 -	
	88	Philadelphia Mtg (City Yearly)		-
	177	Friends Mtg at Cambridge	40 -	
	240	Transmission (Bd of Young Friends share of Phillips Tuition Fees		48 11
	240	" " " " "		28 60
20	211	Printing Discipline Fund from Henry Perry		12 50
	174	Oak St Mtg	25	
			3205	1 1 6 5
				1 1 3 7 5 2

Cash Payments

				Assessment	Budget	Loans	
6 Mo'22			ag Committee on Christian Education - for Chairman's salary 1st 6 mos			75 —	
21	204	545	Henry Cadbury Bible talk hour		50		
15	204	546	for cost & postage envelopes & Multigraphing				
23	204	548	Stenographic services				
	204	547	Alice Jones services as Sec'y for Jan salary		25		
	204	549	Carola Walker services as Sec'y		17	50	
	204	551	Lucy Grimsworth salary & phone &		20		
8	160	552	ag Committee on Work in Hunting & Windsor White House Printing Co for 1000 Page folders		30		11 —
	204	553					
22	204	554	ag Equalization fund - 2nd payment				10 —
	204	555	Gilbert & White Federal Stationery Co for		5 —		
	204	556	Typewriter Papers - Copy papers		1 50		
1 Mo 1 4	204	557	Friends Mtg at Cambridge Ebby's Book Store for rear letter file & typewriter		1 60		
	204	558	ribbon		2 25		
12	204	559	James A Lowry Expense of		133 11		
15	204	560	Hester Huggins services Mtg		21		
	204	560	" " Sundry office supplies		75		
			ag Transmission funds - for				
	204	561	Phillips Academy bill				3820 55
			Darnell - Ingraham Inc - for				
	204	562	Bond of Treas to 1/1/23		25 —		
	160	563	ag S.N.P. Treas re Chairman's expenses				1 40
				934 60		75 —	3961 75

Cash Receipts

				Assessment	Budget	Special
			Totals Forwarded	79035	27650	11025 81
7Mo	12	160	Committee on S.M. Dixon Trust Expenses			8 40
	20	160	" " " Income			191 —
8Mo		81	Laurence Pyle		20 —	
		15	Rhode Island Ave Pyle 1918 -19	20 —		
	1	16	Durham Pyle & C.N.C.			3 —
		17	" " G.V. Mission		650	
		17			2595	
	12	91	Scott Field Pyle Committee Tuition Gate (equitation)		5 —	
	13	180	Individual Subscriptions Gilbert White	50 —		
	15	174	Oak St Pyle		25 —	
	25	162	Helen's Neck (Woman's Committee for Pyle Old Mission		20	
		61	Potter Pyle		1	
		63				
		65	Committee on S.M. Dixon's Income			71
	26	66	Durham Pyle & C.N.C. Mission		301	
		67			11 65	
5Mo	7	168	Forward (Le Due Comm)		10	
	10	201	Received Pyle Trust Income	2146		
		210	Rhode Island Ave for Foreign Missions			6 —
		211				10 —
		212	Oak St. Pyle Mission Fund Pyle			6 —
		213				
	19	214	Committee on Income		9 —	
		215	Oak St Income			
		216	Pyle Mission			
		232	Income Tax for Foreign Missions (Thomas Fund)			2 —
	28	217	Parsonage Fund Pyle			
			Rhode Pyle & Cambridge		15 —	
			Income Pyle		20 —	
			Durham Life Pyle	60 —		
	2	181	Oak St Pyle		25 —	
		15	Parsonage Pyle		50	
		61	Committee on S.M. Dixon's Income			51 —
			Rhode Island Ave Pyle	60 —		
1Mo	6	87	Durham Pyle & C.N.C. Mission		5 —	
					20	
			Sandwich Pyle	5 —		
	2	187	Parsonage Fund Pyle			
				79035	67 60	11025 81

Cash Payments

1947				Assessment	Budget	Appeal
			Totals forwarded	934 84	75	781 75
Mo 25	204 [illegible]		James A Lovey Salary	20 83		
	204 [illegible]		Lucy Greenwood	15 —		
			a/c J. H. Penny is Committee			
	60 : 66		Income to Hunting ton Home			15 —
Jan 1	204 [illegible]		Friends Pub Co Cambridge	16 47		
5	204 [illegible]		Lucy Greenwood Salary	15 —		
13	204 [illegible]		Treasurer Pub Co 500 Duplicate Receipts Set	4 50		
20	204 [illegible]		James Lovey Salary	20 83		
Feb 5	204 [illegible]		Friends Pub Co Cambridge	116 67		
	230 [illegible]		a/c Missionary Committee Report blanks			— 72
			a/c J. H. Penny is Committee			
	160 573		Income to Huntington Home			1 6 —
			a/c Committee on Pub & Lit			
	217 [illegible]		Conference expenses			1 — —
	204 575		James Lovey Salary	20 83		
	204 576		Lucy Greenwood	15		
Mch 1			Whitehouse Printing Co			
			Printing & distributing			
	204 577		1500 Copies Minutes 1947	7 75		
			a/c J. H. Penny is Committee			
	160 578		Income to Huntington Home			19 —
	204 579		Friends Pub Co Cambridge	16 47		
				2766 24	75 —	1153 47

Cash Receipts

			Assessment	Budget	Miscellaneous
		[illegible]	171709	65764	1142397
		Allen's Neck Mtg (Bible School)			
		for [illegible]		50	
	188	Tillsbury Mtg [illegible]			
		for Hen Mtg		25	
		Lawrence Mtg		20	
		Falmouth Mtg Mtg	29274		
		Salem Mtg Mtg	200		
		Wasaltaqua Mtg (Circle)			
		for (Ba of Persons)		10	
		Tillsfield & Penderee Cent fund			
	217	Income for [illegible] Mtgs			1119
		For Missionary fund for			
		Home, Foreign Missions (Budget)		9 11	
		Westbury Fund Income for Yly Mtg	1737		
		White Fund " " "	9851		
		Smith's Neck Mtg		50	
		Salem Mtg Mtg	209		
		Queensbury Mtg (Jesse Bailey)		10	
				20	
		Committee on F & P Union (Income)			15
		Connecticut Valley Mtg Mtg	5425		
		Smithfield Mtg Mtg	3525		
		Dover Mtg Mtg for 1941	129		
		Mtg Mtg Assessment	50		
		Lawrence Mtg		20	
		Maple Grove Mtg Mtg (Mrs Ratcliffe)		10	
		" " "		5	
		Berwick Mtg (James Lyons)		10	
		Connecticut Valley Mtg Mtg	5220		
		Smithfield Mtg Mtg	155		
		Smithfield Mo Mtg		45 01	
		Dover Local Mtg (Mrs Hutter)		5	
		Cotton No Mtg A & C			10
		" " "		34	
		Oak Ht Mtg		25	
		Falmouth Mtg Mtg Assessment 1942-43	2750		
		" " 1943-1944	25		
			3166 50	1026 47	1142 97

Cash Payments

			Amount	Budget	Unexpended
		Table forwarded	7766 34	75 —	11539 47
10 Mo 8		Two years Mtg — Special Contr			
	5 [illegible]	Z for (1919 5 through 5 Mo		24 13	
	205 551	Two years Mtg Int Assessment	18 44		
		a/c transmission funds — for			
		G F S & contributions through			
	240 552	9 Mo			41 —
2	205 553	Federal State &c	705		
1	205 554	Petty cash	15 01		
		Retirement a/c To Board			
	205 585	of Managers of Investment			
		and Permanent Funds			4 00
15		a/c Christian Education Committee			
	205 586	to Alice Hartnell for expenses		2 —	
23		Interdenominational Commission			
	205 587	of Maine	2 —		
	205 588	James Losey Salary	20 83		
	205 589	Ernest Ainsworth "	20 —		
3.		a/c S. N. P. Trust Income			
	16 590	to Huntington Home			175 —
11 Mo 1	205 591	Friends Mtg Cambridge	1667		
15	205 592	Ernest Ainsworth Salary	20 —		
	205 593	James Losey Expenses July 1 to Nov 1st	190 05		
19	205 594	" " Salary	20 83		
	205 595	a/c S. N. P. Trust Income for N. Home			175
30	205 596	Friends Mtg at Cambridge	1667		
			3825 62	140 13	6 —

Cash Receipts

			Assessment	Budget	Miscellaneous
		Totals forwarded	3366 71	1026 17	482 46
11 Mo 25		Committee - S.H.P. Dean Fund Income			175 —
	157	Durham Mtg A.I. Mission		11 24	
	157	" "		28 20	
12 Mo 1	158	Sandwich Qrtly Mtg	265 —		
	158	Salem Qrtly Mtg	150 —		
	157	N.I. Qrtly Mtg (48-49)	16 95		
	157	" " " (49-50)	10 —		
4	157	" " " (49-50)	161 05		
	181	Lawrence Mtg		20 —	
	20	Woman's Mission Society for Catechist at Jamaica		75 —	
	201	Junior Fund of the United Society of Friends Women		24 20	
	174	4th Street Mtg		25 —	
	158	Salem Qrtly Mtg	300 —		
24	158	Sandwich Qrtly Mtg	105 —		
	159	Passaltora Qrtly Mtg	16 —		
	195	" Mtg from the "Friendly Circle" for Board of Missions		70 —	
	164	Concord Mtg (Envs)		5 —	
	171	Friends Mtg at Cambridge		52 —	
	177	" " " (Mission work)		10 —	
	177	" " (United Budget benevolences)		15 —	
27	154	Falmouth Qrtly Mtg	192 74		
	201	Woman's Mission Society (Jamaica)		75 —	
	201	" " (Palestine)		105 —	
	201	Assoc. Exec. Comm. on Indian affairs		38 —	
		Committee on S.H.P. Dean trust Income			175 —
3	171	Scipio Mtg	14 68 74	5 15	
	171	Lawrence Mtg		10 —	
	158	Pittsgrove Mtg A.F.M.C.			10 —
	67	Durham Mtg A.I. Mission		7 38	
	16	" "		13 70	
		4th St Mtg (A.F.M.C. special coll. White gift			100 00
	170	Sandwich Local (East)		10 —	
	170	" " Annie Rose		5 —	
			4875 15	1660 89	1520 46

Cash Payments

				Assessment	Budget	Miscellaneous
				398 4 59	343 13	55 7 11
12/10/27	205 60	James Lorey	Salary	2 5 33		
	205 [illegible]	Lowell Limesmyth		25 -		
	160 [illegible]	c/c Mt Vernon Trust Company for M Home	Income			175 -
31	205 60	Funds rtg at Cambridge		1 6 67		
		a/c P for Activities - The				
		Five years rtg Special				
	15-60	contributions thru 12/10			50 85	
		a/c P for Activities Five				
	15-601	years rtg Undesignated			10 75	
31		Five years rtg of Friends				
	205 60-2	Balance of Assessment		28 1 44		
				435 16 12	403 12 83	230 7 11

Cash Receipts

			Assessment	Budget	Miscellaneous
			4835 45	1660 49	1520 91
12 Mo 31	200	Worcester Mtg (Frances E. Wheeler)		20 —	
	200	(" ") Bd of Missions (two years Mtg)		30 —	
		(Forest Wheeler)		50 —	
1 Mo 5	15	Smithfield Mthly Mtg	315 75		
	111	Berwick Mtg (2 a Corey)		5 —	
7	12	Sandwich Mthly Mtg	220 —		
	161	Dolton Mtg G + S. E			35 —
	191	Smithfield Mtg		19 12	
	194	Swansea Mtg Missions		3 57	
	155	Dover Mthly Mtg	15 —		
3	174	Oak H Mtg		25	
	158	Salem Mthly Mtg	100 —		
	173	Fall River Mtg (two years Mtg)		6	
	173			10 —	
	116	Falmouth Mthly Mtg	25 —		
2	42	Queensbury Mtg		35	
12	180	Hartford Mtg (Chas Cassidy)	9 35		
	80	" "		50	
		Forest Avenue Mtg Indian work		7 50	
	156	Fairfield Mthly Mtg	22 50		
	200	Winthrop Mtg		5 —	
	160	Committee on F M P Missions Income			175 —
28		Friends Mtg at Cambridge for			
	177	United Budget Benevolences		20 —	
	177	Friends Mtg at Cambridge		54 —	
2 Mo 1	170	Sandwich Local Mtg (Ralph Kelly)		10 —	
	51	Lawrence Mtg United Services		10 —	
	151			20 —	
	155	Connecticut Valley Mthly Mtg	100 —		
2	170	Sandwich Local Mtg (Ruth Trout)		5 —	
4	200	Winthrop Mtg (on Edg. Jones for			
		missionary work of two years Mtg)		20 —	
		(Allens Neck Mtg (F. F. Burdick Cash)			
	162	for Effect of Bd of Missions		17 35	
	200	Winthrop Mtg (Arthur Lyons)		3 50	
9	194	Swansea Mtg (local) S.S. Foreign Missions)		1 10 —	
	174	Oak H Mtg		25 —	
			5734 45	2179 61	1695 91

Cash Payments

1950				Assessment	Budget	Miscellaneous
				4616 33	1924 98	5706 47
1	No 6		"Wayside Pulpit" Subscriptions			
		161	603 for Ellen's Check N/C			12 ~
		235	604 Petty cash	24 33		
	7		a/c Friends Committee on Nat'l Legislation -- one - half of			
		225	605 approved appropriation		50 ~	
	16		James Loren - expense a/c for			
		205	606 insurance on car	10 3 ~		
	22	205	607 James Loren - salary	208 33		
		205	608 Interest Guaranty	25 ~		
			a/c Commission funds 1.75.6			
		240	609 contributions to date			90 ~
	24		a/c S.N.P. Dean Jr. Income for			
		160	610 Huntington Home			175 ~
	28		a/c Assessment Federal State & for ; Gems Mimeo Ink 2.98			
		205	611 4 Reams Mimeo Paper 7 - 6 Reams #20 Mimeo Paper 9 -	18 98		
2	No 1	205	612 Friends Mtg at Cambridge	11 6 ~		
	3		a/c Peace Committee for Gertrude Smith travel expense to Washington Peace Seminar			
		236	613 $35.35 Registration ?		35 35	
			a/c Peace Committee for Millicent			
		236	614 Foster - telephone & postage		10 ~	

Cash Receipts

1950			Assessment	Budget	Miscellaneous
			5724 05	2279 53	1543 38
1/10	198	Emesbury Mtg		40 -	
11	21	Yew Las a/c Paul Butterworth			10 -
	221	" " Conn Valley Stdy Mtg			10 -
20	167	Durham Mtg a.F. Mission		322	
	167	" "		1645	
	167	" "		18 -	
	167	" " C.F. Mission		1379	
	215	Greenwich Y.F. Mtg Fund	2546		
	230	Sandy Spring Fund for Foreign Missions			613
	247	" " for Comm			1249
	247	Pittsfield Y.F. Res. Rent Fund (Income for Committee on Mtgs & Ext			13
	11	S.H. Atta Carney Fund (Mtgs & Ext)			613
	180	C.H. Carney Fund for Home + Foreign Missions		2369	
	205	Westerly Fund Income	3474		
	215	White Fund "	2551		
	198	Emesbury Mtg (Moses M Bailey)		20 -	
14	197	Westerly Mtg		150	
	201	Women's Miss'y Society (Ramallah)		50	
	201	" (Tennessee)		25	
	170	Sandwich Mtg (C. Bainbridge Gift)		25	
	170	" (Florence Gift)		750	
	191	Sandwich Mtg (N.H.)		50 -	
	161	Committee on V.M.P. Trust Income			115
3/7	4	"Wayside Pulpit" Fund from C. Brown's Rent Income			50 -
	151	Connecticut Valley Stdy Mtg	5152		
		Pittsfield Mtg — two years Mtg Budget Committee		10 -	
	183	Matt'aposett Mtg		50 -	
	201	Lawrence Mtg		20 -	
	215	Swansea Mtg for three yrs Missions		50 -	
	16 -	"		50 -	
7		Oak Street Mtg		25 -	
11	186	Falmouth Stdy Mtg	2616		
		Berwick Mtg (J.E. Emery)		5 -	
14	51	Matt'aposett Mtg A.F.S.C. "One great Hour"	165 29	65 15	1225 00
			5889 44	2914 68	1572 55

Cash Payments

1950				Assessment	Budget	Miscellaneous
				5[illegible]	[illegible]	[illegible]
2/10	11		James A Lorey Field Secy travel expense a/c 1/10 to 2/10	11 [illegible]		
	20	205 6.5	James A Lorey Field Secy Salary	208 33		
		205 6.6	Everett Farnsworth Asst Salary	25 —		
		205 6.1	Moses Brown School — Workm. Vault by Mrs. Gladding	6 —		
		146 6.19	a/c Friends Work & Comm and Fellowship Council for one-half recommendation		100 —	
		154 6.20	a/c Five Years Mtg undesignated special contributions to date		1[illegible]	
	25		a/c Committee on S. N. P. Trust			
		205 6.21	Income for Huntington Home			17 [illegible]
		205 6.22	Friends Mtg at Cambridge	1 [illegible]		
3/10	7		a/c Committee on Christian Education			
		218 6.23	to Bernice Smith authorized by Chairman		5 —	
			a/c Committee on Christian Education			
		218 6.25	to Gertrude Smith "materials"		10 —	
	15	205 6.26	The Letter Shop — mimeographing 2 Page letter (100 copies)	4 60		
				56 [illegible]	[illegible]	[illegible]

Cash Receipts

1950							
				5889	14	29	1465	15	7	11	85
Third Month	167	Durham Mtg A.F.S. Mission					5	57			
	167	" "						3	60		
15	96	Vassalboro Mtg "Friendly Circle"						35	~		
	196	" " "Sunday School"						10	~		
	198	Lynesburg Mtg (Helen Wiggin)						10	~		
	200	Wallingford Mtg						50	~		
		" " Helen Miller's									
	188	Sewing Group) Missions						5	~		
20		Committee on Public Morals (a									
		return of unexpended funds									
		allocated from our Budget									
		funds and not spent by									
	219	them)						71	~		
21		New Bedford Particular Mtg									
	186	" Five Years Meeting)						54	~		
	198	Lynesburg Mtg (One Great Hour) O.F.S.C.								24	~
	198	" "						50	~		
	191	Windham Mtg (S.S.) Missions						12	50		
	162	Bolton Mtg O.F.S.C.								25	~
	63	" "						30	~		
		Swansea Preparative Mtg for									
	193	("One Great Hour") O.F.S.C.								20	~
	221	Equalization Fund (Henry H. Perry)								25	~
25	177	Salem Quarterly Mtg		300	~						
	183	Lynn Mtg						50	~		
	179	Dorric Mtg (S.S.) "Ramallah Mission"						4	98		
	179	" " "general Missionary Fund"						4	02		
	193	Swansea Mtg (Five Years Mtg)						15	~		
	150	Hartford Mtg Assessment		576				75	~		
28	162	Allen's Neck Mtg (Miss'y Soc.) Missions						50	~		
	200	Woman's Missionary Society "Jamaica"						150	~		
	200	" " " "Palestine"						150	~		
	200	" " "general mission work"						97	45		
	60	Committee on J. N. Pedrick Trust Income								175	~
30	191	Smithfield Mtg						53	66		
	85	Fairfield Friends Mtg (for Fairfield)		20	~						
	56	Narragansett Friends Mtg		142	80						
				67	56	35	28	16	91	55	

Cash Payments

1850

				56	5 26	290 8 35	4 16 7 6
May 21	Lot	Paid James Lacey Jr. Clerk Secy	Salary	20	3 3		
	Lot	Paid Daniel C. Kinsworth		15			

Cash Receipts

1950			Assessment	Budget	Miscellaneous
			4358 —	39234 6	1598 188
Thurs Mo	179	Gonic Meeting		30 50	
	55	Dover 2 trls Mtg (Gonic)	19 —		
	97	West Falmouth Mtg		88 —	
	199	Westport Mtg		35 40	
3	14	Oak Street Mtg		25 —	
Fourth Mo 4	188	Oak Grove Mtg		150 —	
	157	Rhode Island 2 trly Mtg	26105		
	6	Durham Mtg & F.M.			1905
	167	" " A. F. Mission		710	
	167	" "		1270	
	184	Lynn Mtg		50	
7	19	Wassalboro 2 trly Mtg	13524		
	155	Dover 2 trly Mtg (Dover)	20 —		
10	201	Laurence Mtg		20 —	
10	136	New Bedford Mtg for Ramallah (Foreign mission Soc)		25 —	
	2 —	Pittsfield Mtg Pastor Fund (Mtg Rent)			736
	150	Cain Valley Fund (Home & Foreign Missions)		981	
	205	Westerly Fund (for Mtg)	1967		
	7 —	White Fund (for Mtg)	1570		
12	211	Equalization Fund 2 trls Mtg (Sandwich)			2428
	164	Dover Mtg (& Mutter)		10	
3	156	Falmouth 2 trls Mtg	30274		
	88	Pittsfield Mtg U.S.A.			4 —
	150	Smithfield 2 trly Mtg	31575		
21	106	Fairfield Fri Mtg (for Cannon Control)	100		
	73	New Car for Sec'y (P Butterworth)			7 —
22	221	Equalization Fund (White Fund)			10 —
	221	" (Dover)			10 —
15	221	" (Grace Hardy)			10 —
	22	" (Thomas Perry)			35 —
	222	" (Marcus Perry)			5 —
	223	" " (Esther Morse)			5 —
	224	" (J. F. Martha Mtg			25 —
24	225	" Rebecca Perry)			25 —
	155	Dover Mtg (for Dover)	180 22		
	189	Providence Mtg		25 —	
	160	M. Common Sch Division Income			175 —
			77237	4636 67	16743 57

Cash Payments

195				Assessment	Budget	Miscellaneous
				58 08	27 08	6 76
3			a/c Five Years Mtg - Special			
	15	619	Contributions through 3 Yo		6 95	
			a/c Two Years Mtg - Undesignated			
	15	619	Contributions through 3 Yo		6 00	
4			Friends Meeting at Cambridge for			
	2	630	monthly payment	16		
			a/c F. F. Thomas Trust Comm.			
	16	631	Income to Huntington Home			1 75
4			a/c Transmission funds -			
	2	631	Contributions for A F S C			100 00
10	23	633	Petty cash	35 60		
20	2	634	James Carey Paid Levy Salary	2 08 33		
	2	635	Lyon & Ainsworth	11		
25			Federal Stationery Co 4 Reams			
	2	636	legal size ruled paper	1 -		
			Wayside Pulpit Funds			
	16	637	for subscriptions			1 2
26			a/c Peace Committee - travel			
	3	638	expense for Russell Crooks		4 50	
			a/c F. F. Thomas Trust - Agent			
	16	639	income for Huntington Home			1 75
	20	640	Friends Mtg at Cambridge	16 67		
				67 51	40 58	104 85

Cash Receipts

1950

				assessment	Budget	miscellaneous
				7727 37	4636 97	1343 57
Fifth Mo.	5	221	"Equalization Fund" Mary Howe Jones			5 -
		221	" " Moses Bailey			10 -
		221	" " Lizzy M Chace			100 -
		221	" " Patricia Perry			5
		221	" " Arthur Perry			25 -
		158	Sandwich Mtg Mtg	17 88		
		6	Durham Mtg A. J. Munson		30 6	
		13	"		13 65	
		196	Dover Mtg A F & I S			5
		191	" Missions		5 -	
		196	"		17 -	
		10	Hartford Mtg for Assessment to Conn Valley Fr	31 56		
		181	New Haven Mtg " "	46 48		
6		181	Lawrence Mtg		20 -	
		156	Salem Lrly Mtg	26 00		
8		221	New Car for Field Seeds Moses Bailey			10
		221	"Equalization Fund of Nutter			10 -
11		221	" Trustees C. Brown Fund			200 -
		164	Berwick Mtg for Use		10 -	
		158	Salem Lrly Mtg	17 94		
		181	Sandwich Mtg Mtg New Car for Field Seeds			170
		174	Oak St Mtg		21 -	
20		221	"Equalization Fund Myrtle Fisher			5 -
23		221	" " Emily Fisher			3 -
		221	" " Ruth D. & Ushers Young Friends			1 -
		221	" " Use Trustees			10 -
		177	Friends Mtg Cambridge		8 1	
		177	" " " For Car Mtg Benev		10	
		162	Bolton Mtg A F & I S			10 -
		163	"		15	
25		160	a/c Committee on F & P. Trans Income			175 -
		10	West Falmouth Mtg		5 -	
			Surplus Lrly Mtg Contribution of			
		161	For Cannon for Salary & Janet Lewis	15 -		
		2	a/c Budget for Advertising 49 50		5 -	
			" " " (See check book Page 251		45	
				96 - 11	4 52 75	1696 57

Cash Payments

			1950	Assessment	Budget	Miscellaneous
				13757	4654 90	663 06
Suffolk No 1			a/c Public Morals Committee to Chairman for Postage			
	2.09	641	Telephone & incidentals		9 50	
5			Whitehouse Pinkham Co			
	209	642	1800 4 Page folders	24 50		
4			James Carey, Field Secy			
	206	643	Traveling expense 2 No 1 - 5 No 1	15 40		
13			a/c Peace Committee			
			Russell Brooks Howard			
	236	644	travel expense in N.E.		100	
20	206	645	James Carey, Field Secy, salary	200		
	206	646	Ernest Unsworth Treas "	25		
21			a/c Board of Young Friends Committee approved Budget recommen			
	1	647	-dation		75	
			a/c Friends World Comm & Fellowships Council approved Budget recommen			
		648	dation (balance)		100	
			a/c Committee on S. N. Dixon Trust Income			
	6	6	to Huntington Home			17 50
	206	650	Friends Mtg at Cambridge	1163		
			a/c Retirement Plan to Board of Managers of Investment and			
	237	65	Retirement funds	600		
			a/c Friends Committee on National Legislation, the balance of approved Budget			
	225	652	recommendation		50	
				7487	7	

Cash Receipts

			Assessment + Budget		Miscellaneous
19					
			8 607 21	4852 18	1 693 27
Fifth Qtly		Parsonfield Qtly for Falmouth			
	10	Ellsly Qtly Assessment	0 -		
31		a/c Student Loan Committee			
	218	Interest on loans			81 13
	218	Interest on deposit Ypbridge			3 17
	218	" Cumberland Savs			3 0
	218	Portland Savings			84 11
	218	Repayment on loans			412 55
31	221	Equalization Fund Ellsworth			5 -
	154	Parsfield Ellsly Qtly (for Hamilton)	90 -		1755 60
			8 707 21		8707 21
				4852 18	4852 18
					17 615 53
		Less Cash Balance 1 Mo Int. Qtly			10 621 21
31	111	Cash			2 [illegible] 32
					9 [illegible] 53

Cash Payments

			Assessment	Budget	Miscellaneous
			7487 74	1389 46	65 56
Aug. 29 27		a/c Committee on Mtgs and Lectures-Income for Fund,			
	217 65	Jones Luna for Watsonville Mtg			24 98
		a/c Student Loan Committee			
	218	Postage			9 22
	288	Loan loans			500
30		a/c Transmission funds			
	65	Contributions for 6 + 86			19 00
31	154	a/c Income Mtg Undesignated		199 98	
	155 65	" " Special		54 97	
					765 37
			7487 74		7487 74
				1844 35	4844 35
31	157	Cash			1795 46
		Cash balance demand deposit with Powow River Nat'l Bank, Amesbury Mass.			5479 24
		Cash time deposit 5 Shares shares Cumberland Loan Assoc Portland Maine			600
		Cash, time deposit with Portland Savings Bank Portland Maine			1121 11
		Cash, time deposit with Uxbridge Savings Bank Uxbridge, Mass			551 79
					31 11593

Cash Receipts

1950			Combined Budget Funds		Balance
4 Mo 1		Balance forwarded			1132.47
1	181	Lawrence Monthly Meeting	20 —		
3	167	Durham " "	8 50		
	169	" " " Missions	2 78		
	174	Oak St Meeting	25 —		
5	211	Equalization Fund Harvey Perry		10 —	
	231	Pew Tax for Fund Secy		5	
9	233	Printing Discipline Fund - Sales			
	232	of Book of Discipline		17 80	
	153	Lynn Monthly Meeting	50 —		
12	171	Equalization Fund Thomas Rupp		10 —	
21	157	Rhode Island Qtrly Mtg Tea			
	177	Assessment through 5 Mo 31st 1950	120 86		
23	160	Committee on S. P. Division Income		7 5	
24	232	Pew Tax for Treas Secy Thomas Perry		2 28	
7 Mo 1	41	Smithfield Monthly Mtg Children's Missionary Project	12 —		
	178	Oak Street Mtg	1 —		
	181	Lawrence Monthly Meeting	20 —		
	140	North Berwick Mtg (Particular)	20 —		
	186	Middle Town Valley Mtg	100		
	194	South York Mtg	50 —		
3	198	Transmission Funds Collected at Mtg		2 22 95	
	198	Amesbury Mtg	25		
7	211	Equalization Fund Elsie Ingraham		10 —	
6	198	Amesbury Mtg Moses M Bailey	20 -		
10	167	Durham Mtg	13 15		
	4	" A. F. Mission	6 09		
	185	Wollaston Mtg & S. School	50 —		
	215	White Fund Income	15 70		
	215	Greenwich Mo Mtg Fund "	25 46		
	220	Missionary Committee E. M. Jones Fund		6 13	
	107	Central Advisory Comm " "		12 49	
	207	" " J. W. & Ella Varney Fund		6 13	
	215	" Varney Fund "for Home & Foreign Missions"	4 81		
	215	Westerly Fund	2 66		
	183	[illegible]	5 —		
	33	Smithfield Mtg for [illegible]		[illegible]	
	160	Committee on S. P. Division Income		1 75 —	
	174	Oak St Mtg	25 —		
			725 31	318 78	1132.47

Cash Payments

1950		Check #		Combined Budget	Miscellaneous
4 Mo 5	214	656	Philip Fraser & Sons Wages	50 -	
7	218	657	Olof Harrison Chairman & Comm.	5 -	
	218	658	Gertrude F. Smith	1 -	
16	235	659	Petty Cash Exps. to May 16	3 - 16	
	215	660	Federal Stationery	25 28	
21	215	661	Arthur Jones Presiding Clerk	15 -	
	215	662	Harold Walker Recording Clerk	17 -	
	218	663	Gertrude Smith Chairman & Comm.	1 -	
	215	664	James G. Lowrey Salary	208 33	
	215	665	Ernest Kenworth	15 -	
24	21	666	Ad Equalization and Clinic Wages		11 -
	214	667	Mabel Read	20 15	
			Ralph M. Williams Meals and		
	215	669	Lodging at Yearly Meeting	14 5	
25			& Comm. on F.W.C. 1950 Rent		
			Commuter Income to		
	160	670	Huntington Home		1 75
			Friends Meeting at Cambridge		
			monthly payment forward		
	215	671	Central Office expenses	16 11	
7 Mo 1			& Comm. on F.W.C. 1950 Rent		
			Commuter July income to		
	160	672	Huntington Home in advance		7 15
			Elliott Addressing Machine Co		
	214	673	1M 2x3 typewriter blanks	1 10	
			Whitehouse Printing Co - 2000		
	214	674	6 Page Calendars	36 -	
	230	675	& Missionary Commuter blanks		20
			& Transmission - Phillips Academy		
			for charges to Yearly Meeting		
	240	676	for Meals & Lodging		1 80
7	215	677	James G. Lowrey Salary	208 33	
	215	678	Ernest Kenworth	15 -	
	207	679	Russell Brooks Salary for June & July		106 66
	215	680	Ernest Kenworth Phone calls	2 92	
5	215	681	Hester Duguid Services at Y.M.	25 -	
31	215	682	Whittier Press for Treas. Receipts	7 35	
	210	683	& Missionary Comm. Mrs. Macomber		2 62
				1044 39	1 1 1 1 39

Cash Receipts

			Budget	Miscellaneous	Balance
95					
		Totals forwarded	72531	318278	113204
8 Mo 5	81	Lawrence Mtg	20 —		
6	177	Friends Mtg at Cambridge	25 —		
11	176	Forest Avenue Mtg	1072		
11	160	Committee on S. M. Pierson's Income		175 —	
12	160	Berwick Mtg James Carey	20 —		
31	81	Lynn Mtg	50 —		
	167	Bolton Mtg	00 —		
	161	A F & C		5 —	
	201	Woman's Miss'y Soc at Pan Allah's school	50		
	201	Children's Project		5326	
	201	general	3350		
	20	" Indian work	475		
9 Mo 4	8	Lawrence Mtg	20		
6	165	Mattapoisett Mtg (Mtg. & S.S.)	50		
13	142	Allen's Neck Mtg (Woman's Miss'y Soc) (Missions)	50		
13	142	" " " (Bible School Missions	50		
	200	transmission of Board for Y.M. Expenses from Yearly Meeting		4137	
	134	Oak St Mtg	25 —		
14	198	Gunesbury Mtg	75 —		
20	195	Wassalboro Mtg "Friendly Circle" Dedicated Missions	18		
	177	Friends Mtg at Cambridge "Five Year" Benevolences	10 —		
		" " "	450		
	91	Smithfield Mtg	6482		
13	16	Durham Mtg "A. D. Mission"	416		
	104	Oak Grove Mtg (adjusted)	1210		
	81	Oak Grove Mtg	150		
19	65	China Mtg	60		
	64	Berwick Mtg for C. Carey	3 —		
	101	Sandwich (N. H.) Mtg	47 15		
	61	Committee on S. M. Pierson's Income		175 —	
10 Mo 5	81	Lawrence Mtg	45 —		
	161	Durham Mtg "A. D. Mission"	428		
	161	" "	2190		
	1	Providence Mtg	400 —		
	134	Oak St Mtg	25		
	81	Lynn Mtg	35 —		
	199	Westport Mtg	50 —		
			24867	406241	113204

Cash Payments — Budgets Miscellaneous

1950					
		Totals forwarded	1049 79	43 16 39	
7 Mo 31		Friends Meeting at Cambridge			
		— monthly payment toward			
	215 683	Central Office expense	16 67		
8 Mo 19	215 685	James Carey Salary	208 33		
	215 686	Janet Unsworth "	25 —		
		Russell Brooks a/c Central			
	207 687	Advisory Committee		8 33	
28		a/c Committee on S. & P.			
		Dean Trust Income			
	160 688	for Huntington Home		175 —	
31		Friends Meeting at Cambridge			
	215 689	for Central Office expense	16 67		
9 Mo 1	215 690	James Carey expense a/c	15 09		
		Russell Brooks "			
	207 691	from a/c Central Advisory Comm.		1 40	
12	215 692	Ralph Rose expenses (re loan from 7 Mo 19)	28 28		
18		Russell Brooks a/c Central			
	207 693	Advisory Committee		5 33	
20		Roses Brown School toward			
		entertainment of guest speaker			
	207 694	a/c Central Advisory Committee		6 67	
	215 695	James Carey Salary	208 33		
	215 696	Janet Unsworth	25		
28		a/c Committee on S. & P. Dean			
		Trust Income for Huntington			
	160 697	Home		175 —	
29		Friends Meeting at Cambridge			
	215 698	for Central Office expense	16 67		
10 Mo 7		Interdenominational Commission			
	215 699	a/c Taxes due	2 —		
		Federal Stationery Co			
	215 700	200 Clasp Envelopes & Memo wd	5 39		
			1055 22	45 65 05	

Cash Receipts

1950			Budgets.		Miscellaneous			
		Totals forwarded	2486	79	406	41	2892	20
10 Mo 5	199	Wardham Mtg	25	-				
	214	Falmouth Mtg	50					
1	1	Friends Mtg at Lambridge	100					
11	11	Swansea Preparative Mtg	110	-				
	188	Pittsfield Mtg (A F & C			4	-		
11	191	Fall River, Preparative Mtg	100	-				
	180	Hartford Mtg	89	89				
	216	New Bedford Part Mtg "F & C Branch			20	-		
	194	Westerly Mtg	400	-				
	171	Fairfield Mtg	40	-				
		Pittsfield N.H. Per Cent Fund for Comm.						
	10	on Mtgs + Ext now Central Advisory Comm.			7	49		
	215	Carl A. Varney Fund for Home + Foreign Missions	9	81				
	25	Westerly, Fund Income for Y. Mtg	18	69				
	15	White Fund Income for Y Mtg	15	70				
29	228	Amesbury Mtg	30	-				
	198	" " (Moses Bailey)	20	-				
	21	Smithfield Mtg (A F & C			10	-		
	17	" "	23	74				
	6	Committee on S.M.P. Dixon Trust			175			
11 Mo 2		Friends Mtg at Lambridge	35,442 100	-				
	26	New Bedford 2nd Mtg	300	-				
	3	Lawrence 2nd Mtg	15	-				
	10	Oak St Mtg	25	-				
	64	Durham 2nd Mtg "C.S. Mission"	9	33				
	69	" " "	27	36				
7	1	Falmouth 2nd Mtg	50	-				
	10	China 2nd Mtg	160	-				
11	30	Maple Grove 2nd Mtg	29	14				
	31	" " " Doris Howard	3	-				
	41	Berwick Mtg James Elliot Comey	8	-				
	42	Smithfield 2nd Mtg	34	85				
7	201	Dover Particular Mtg	30	-				
	121	Sandwich 2nd Mtg	50	-				
		" " " (NH)	50	-				
21	151	Lynn Valley, Fifth Mtg	100	-				
	180	Lynn 2nd Mtg	30	-				
			4571	30	427	90	4998	20

Cash Payments — Budgets & Miscellaneous

				Budgets	Miscellaneous
1950			Totals forwarded	2055 22	48 61
Nov 11			a/c Central Advisory Committee		
	207	701	to Forest Farnham re gas		2 44
	215	702	James Grey expense work	60 19	
	236	703	a/c Peace Committee Chas Hutton	50 -	
14			Whitehouse Printing Co		
			170 Copies Minutes 815 00		
	215	704	" " Postage 17 00	842 -	
			Five Years Meeting Expenses		
	215	705	of Delegates	440 -	
			Five Years Meeting Contributions		
	215	706	through 104 St. Undesignated	600 -	
	215	706	Special	330 63	
17	236	707	a/c Peace Committee Russell Brooks	10 -	
19	207		a/c Central Advisory Committee		
		708	advance on settlement of Russell Brooks		40 -
22	215	709	Forest Farnsworth Salary	15 -	
	215	710	James Grey "	208 33	
29			a/c Committee on L. N. P. Dixon		
			Trust Income for Huntington		
	160	711	Home		9 -
30			Federal Stationery Co		
	215	712	10 Reams Mimeograph paper	21 50	
			Powell Printing Co		
	216	713	2500 Letterheads	17 50	
Nov 11			Russell Brooks a/c Central		
	207	714	Advisory Committee		8 33
			Friends Meeting at Cambridge		
	215	715	for Central Office expense	16 61	
			Russell Brooks - expense at Five		
			Years Meeting of Central Advisory		
	207	716	Committee		11 15
1	235	717	Petty Cash a/c June 1 - Oct 31st	41 73	
13			Russell Brooks a/c Central		
	207	718	Advisory Committee		3 33
	216	719	James Grey Salary	208 33	
	216	720	Forest Farnsworth	25 -	
				5056 10	97 10

Cash Receipts & Budgets Treasurer

1950

				457 130	427 890
Eleventh Mo 28	18	Lawrence Mon. Stated Mtg		45	
	200	Worcester		20	
	60	Committee on S.M. & Peace Trust			1 15
	215	Gen Friends Bd of Missions Printing 2000 letterheads		14	
29	201	Women's Miss'y Society, Jamaica		100	
	201	" " absence		71	
	179	Spec Meeting		15	
Twelfth Mo 2	169	Wendham Meeting		20	
	171	Friends Mtg at Lansbridge		224	
4	64	York Arbitrate Meeting a F.S.C.		75	
	193	Amesbury Meeting (Miss L. Pounds)			25
	198	" "		25	
11	188	Pittsfield Meeting a F.S.C.			4
	88			1	
	91	Smithfield Meeting		52 80	
	145	Salem Meeting (G.J. Missions)		45	
	168	"		1155	
	168	" for support of Gen Friends work			10
	64	Berwick Meeting (arrears)		8	
13	185	Wattapoisett Meeting a F.S.C.		50	
		Lincoln Meeting (a F.S.C.)		14	
14	16	Committee on S.M. & Peace Trust			1 15
17	200	Windrop Mtg "Missions"			
		" "		125	
	41	Oak St Mtg Special White Gift offering			65 82
	177	Friends Mtg at Lansbridge		20	
17/6	5	Vassalboro Mtg		50	
	165	Amesbury Mtg		20	
	168	" " (Alice Perkins) a F.S.C.			5
	62	Dolton Mtg		100	
	63	" a F.S.C.			25
	194	Smithfield Mtg for scholarship with Ramallah Girls School in Korea			16
	194	" "			22 70
				41 80	
	191	Sandwich Local Mtg		25	
	124	Fourth " Mtg a F.S.C.			5
	184	" "		115	
				617340	480842

Cash Payments & Budgets Miscellaneous

1950

			Totals forwarded			5056 10	5[illegible]
11 Mo	21		Master Products Co - 10 Rms				
	216	721	[illegible] Envelopes			4 80	
	21		James Carey a/c Central Advisory Committee Expense				
	207	722	at Five Years Meeting				14 —
	10		a/c Committee on J N P Veron Trust Income for Huntington Home				
	160	723	Friends Meeting at Cambridge				1 1
	216	724	for Central Office expense			1167	
12 Mo	216	725	James Carey Expense - Year Ended 12 Mo 31st			13827	
	10		Whitehouse Printing Co				
	216	726	1000 Letterheads			850	
	11		Russell Brooks a/c Central Advisory Committee expense				
	207	727	account for Sept, Oct, November				4 72
			Russell Brooks a/c Central				
	207	728	Advisory Committee Salary				8 [illegible]
			James Carey - Expense Conference of Secretaries at Richmond a/c Central				
	207	729	Advisory Committee				50 —
	23	216	730	James Carey Salary		20833	
		216	731	Lucy Kinsworth Five Years Meeting of Friends		25 —	
		216	732	Assessment for Expenses		598 14	
	28		a/c Committee on J N P Veron Trust Income for Huntington Home				
	160	733	Friends Meeting at Cambridge				1 75 —
	31		for Central Office expense			1167	
	216	734	Five Years Mtg - Contributions un-				
	216	735	-designated through 12 Mo 31st			366 78	
	216	735	" " " Special " 12 Mo 31st			202 59	
			Transmission funds. A F & C				
	240	736	contributions through 1950				137 82
						7351 85	5988 45

Cash Receipts & Budgets Misc.

195.

			61 73 40	48 08 42	1 25 47
Fall Mtg 8	200	Worcester Mtg	280 —		
	169	Berwick " (1st Sunday)	8 —		
	168	Durham Mtg — G. D. Mission	8 15		
	167	" "	4 95		
9		Vassalboro Mtg (the Friendly Circle)			
	195	for "American Friends Bd Missions	52 —		
	176	Dover Particular Mtg	57 40		
	179	" "Ramallah Scholarship Fd		15 80	
18	193	Westport Mtg	25 —		
	198	Amesbury Mtg	20 —		
	197	West Falmouth Mtg	19 50		
	170	East Sandwich Mtg	30 25		
	174	Forest Avenue Mtg	10 —		
	184	Middle Town Valley Mtg	200		
	181	Lynn Mtg	40 —		
	187	New Haven Mtg	100 —		
20	198	Amesbury Mtg (R. Osborne) a. Fd		10 —	
27	188	Pittsfield Mtg (d-8 6		4 —	
	199	Windham Mtg	20		
	175	Oak St Mtg	25 —		
	160	Committee — S. M. Dixon		175 —	
Second Mo	1st 177	Friends Mtg at Cambridge	193 —		
	177	" " " (Mission work for Mtg)	20		
	176	Greenwich Mo Mtg	2593		
	230	E. Jones Fund Miss'y Committee		4 13	
	207	Central Advisory Comm. Foreign Fund		12 60	
	201	" " W. Stillman Fund		4 13	
	214	Harvey Fund for Dom. + Foreign Missions	32 18		
	216	Westerly Fund	22 62		
	216	White Fund	3 40		
	191	Sandwich Mo Mtg (N H)	48 65		
	172	Lawrence Mo Mtg	45 —		
	170	Sandwich Mtg (E.) (Ralph Keller)	10 —		
	183	Smithfield Mtg	40 —		
11th	204	Berwick Mtg (Comey's)	8 —		
	167	Buena Mtg	100 —		
	175	Falmouth Mtg (Oak St)	25 —		
			781043	503808	113047

Cash Payments & Budget Year

1951

					735	185	5988 45
1/30	20	216	737	James Comey Salary	208	33	
	22	216	738	Ernest Unsworth "	25	—	
				Russell Brooks Salary			
		207	739	as Central Advisory Comm			83 33
	29			as Committee on S & P Person.			
		207	740	Trust Income for H Hoyle			1 75
				as Pension Committee			
				for Copies Friends Uniform			
		230	741	Yearly Report blanks			
				Friends Meeting at Cambridge			
2/10	1	216	742	for Central Office expense	11	67	
					770	185	6-477

Cash Receipts & Budgets Misc

1951

				78 10 43	50 35 08
Second	11th	168	Durham Mo Mtg "Conventions Objectors		3 —
		168	" " "Missions"	16 —	
		168	" " "G. F. Mission	4 13	
		168	" "	32 34	
	17th		Five Years Meeting. Refund		
		2.6	from Travel Pool	100 41	
		2.6	Westfrop Mo Mtg Missionwork	25 —	
		171	Fairfield Mo Mtg	70 —	
			Allen's Neck Mtg Woman's Missy		
		162	Society ("We" ears Mtg Mission Bd)	50 —	
		160	Committee on 1950 Friends Income		175
Third	Mo	198	Lynesburg Mtg Ruth Osborne	6 —	
	4	177	Friends Mtg at Cambridge	100	
	7	173	Fall River Preparative Mtg	100 —	
		182	Lawrence Mtg "United Services	10	
		182	" " "We Years Meeting	15	
		168	Durham Mtg (F. F. Mission	3 70	
		168	" "	35 65	
		183	Lynn Mtg	50 —	
	8	198	Lynesburg Mtg (Lydia Bacon)	50 —	
		175	1st Street Mtg	75	
	11	1	Swansea Preparative Mtg	10 —	
		174	Forest Avenue Mtg	105 —	
	15	195	Vassalboro Mtg	136 —	
		189	Providence Mtg	350 —	
		192	Smithfield Mtg	40	
		169	Berwick Mtg (J. E. Corey)	8 —	
		170	Parsonsfield Mtg	5	
		198	Lynesburg Meeting	30 —	
		198	" " (Moses Bailey)	25 —	
		163	Bolton Mtg A. F. & F. C.		15 —
		163	"	25 —	
		199	Windham Mtg	45 —	
		200	Westport Mtg	25 —	
	25	160	Committee on 1951 Income		175 —
	26	185	Wattagansett Mtg	150 —	
	26	200	Linkford Mtg	300 —	
				988066	540605

Cash Payments & Budgets Misc

1951				Budgets	Misc
				770 [illegible]	1247 [illegible]
2 Mo 12	216	743	Ernest Ainsworth Salary	25 —	
	216	744	Viola Secretary Ins insurance	8 75	
19	235	745	Petty Cash af. 1 Mo 1 – 1 Mo 31	33 98	
	216	746	James Carey Salary	208 33	
			Russell Brooks Salary		
	207	747	af. Central Advisory Comm		83 33
			Friends World Committee –		
			Fellowship Council – ½		
	246	748	Budget requirement	100 —	
			Friends Committee on Nat'l		
			Legislation – ½ Budget		
	225	749	Requirement	50 —	
	216	750	Five Years Meeting Undesignated	453 04	
	216	750	" " " Special	246 96	
			James Carey Expense af.		
21	216	751	from 1 Mo 1 to 2 Mo 17, 1951	184 40	
			af. Central Advisory Comm		
			Expenses of James, Violet &		
			Rebecca Vila to Guilford		
22	207	752	Lawrence		7 06
			af. Committee on S.W.P. Dean		
	160	753	Trust Income to N. Home		175 —
	216	754	Friends Mtg at Cambridge	1467	
3 Mo 4	216	755	Ernest Ainsworth Salary	25 —	
7			af. Central Advisory Committee		
	207	756	Russell Brooks (Travel Expense		81 25
8	16	757	Wayside Pulpit Beacon Press (Subscriptions)		24 —
	216	758	Master Products Co (Mimeo Paper)	19 —	
	216	759	Elliott Addressing Co (Typewriter Blanks)	5 42	
17	216	760	James Carey Salary	208 33	
	207	761	Russell Brooks af. Central Advisory		83 33
21	216	762	Moses Brown School (Services in vault)	11 —	
				9137 75	679 75

Cash Receipts

				£ Budget	Misc	
				988066	540608	113201
Third Mo	201	Woman's Mission Soc	Jamaica	200		
	201	" "	Palestine	225		
	201	" "	Assn for Indian affairs	591		
4th	190	East Sandwich Mtg	Mission Trust	15		
"	191	Cambridge Mtg		100		
	182	Lawrence Mtg		45		
Fourth Mo	192	Smithfield Mtg		40		
	196	Weare Mtg	(Missions)	105		
	192	"		111 95		
	199	Windham Mtg		33 93		
	188	Pittsfield Mtg	(F.S.B.		4	
	185	Oak " Falmouth Mtg		45		
"	186	Middle Town Valley Mtg		150		
	168	Durham Mtg	(Mission	4 44		
	168	"		34 91		
	179	Goose Mtg		55		
	19	Sandwich Mtg	(United Services	5 25		
	191	Sandwich Local Meeting	of Two Years Mtg	30 25		
	195	Passalbora Mtg		35		
	164	Berwick Mtg	(Carey Fd)	8		
	183	Cypress Mtg		50		
5	197	Old Falmouth Mtg		82		
22	160	Committee on S. N. R. Devon Trust			175	
26	186	New Bedford Local Meeting		150		
15	193	Smithfield Mtg		30		
	195	Falmouth Mtg		119		
4th Mo 5	60	Lower Portsquotas Mtg		30		
	17	Friends Meeting at Cambridge		9150		
	182	Lawrence Mtg		45		
		Central Advisory Comm Pittsfield				
	207	Per St Fd Income			7 68	
	215	E.G. Varney Fd for Home & Foreign Missions		9 81		
	215	Western Fund (Income for Y Mtg)		18 74		
	215	White " (" " ")		19 62		
14	197	Old Falmouth Mtg		15		
	192	Smithfield "		40		
	196	Weare Mtg		55		
				117430	55 9276	113201

Cash Payments

1951				G. Budget	Misc
				9475 73	670 65
2 Mo 24th	216	763	Five Years Mtg Undesignated	62 62	
	216	763	" " Special	444 62	
			Mary Hadley Treas transfer of Funds from remittance to us		
	210	764	by Woman's Miss'y Society a/c Committee on S & P. Dixon		53 26
	16	765	Trust Income to H. Horne		175 —
	216	766	Friends Mtg at Cambridge	1167	
4 Mo 3rd 7th	216	767	Janet Unsworth a/c Christian Education Committee	25 —	
	218	768	Eliz Bartlett for Home Life Dept a/c Christian Education Committee rep expense to Richmond	20 —	
	218	769	Conference of S.S. workers a/c Public Morals Committee	25 —	
14			Expenses for Maud Hall to		
	219	770	Richmond Conference a/c Central Advisory Committee	25 —	
18					
	207	771	Salary of Russell Brooks		83 33
30			a/c Committee on S & P. Dixon Trust		
	16	772	Income to H. Horne		175 —
	216	773	Friends Mtg at Cambridge	1167	
5 Mo 5	216	774	Janet C Unsworth Phone calls	140	
	235	775	a/c Petty Cash 2 Mo 1st – 4 Mo 30th	46 25	
	216	776	Master Products Co Papers	15 30	
			a/c Peace Committee Expenses to		
	236	777	Millicent S Foster	16 35	
9			James Carey Expense a/c 2 Mo 7th		
	216	778	to 2 Mo 28th	64 98	
			Gilbert Kilpack a/c Central		
	207	779	Advisory Committee		25 57
			a/c Central Advisory Committee		
	207	780	Salary Russell Brooks		83 33
			a/c Central Advisory Committee		
			Bd of Managers Retirement		
	207	781	Fund for R. Brooks.		60 —
5 Mo 18	241	782	Janet Unsworth Petty	7 —	
				10480 63	770 [illegible]

Cash Receipts

195			6 Budgets Misc		
			1174303	559276	1132047
Full Mtg	195	Fall St Falmouth Mtg	25 —		
"	161	Durham Mtg A. I. Mission	7 95		
	163		3 40		
	221	"Equalization Fund" Thomas Legg		25	
		" for year from Cattermole		9 40	
	163	Bolton Mtg A. F. L.		10 —	
	163	" "	0		
	122	Friends Mtg at Cambridge	5 75		
24	189	Providence Mtg	100 —		
	221	"Equalization Fund" (Rec'd year ago)		10 —	
		Fallowfield Mtg	75 —		
	179	Lonsdale Mtg	37 —		
	161	Durham Mtg A. I. Mission	674		
	168		2 59		
	173	Lynn Mtg	1 —		
	160	Committee on Ind. Relations Trust		1 95 —	
27	165	Falmouth Mtg	10 —		
	221	Equalization Fund (Rebecca Bell)		25 —	
		Westport Mtg	25 —		
		4. Student Loan Committee			
	218	Interest on Loans		212 80	
	218	" deposit Uxbridge		7 42	
	225	Cumberland Savings		30 —	
	218	Portland Savings		36 12	
	218	Repayment on Loans		831 48	
	160	Concord Meeting (Conn.)	8 —		
		Amesbury Meeting (Mary Bailey)	25 —		
	222	Equalization Fund (")		10	
		Winthrop Mtg	20 —		
	112	Smithfield Mtg	40 —		
		Wenthrop Mtg	36 —		
			1241221	723497	1120447

Cash Payments & Budget

1951							
May 24			ag. Central Advisory Com Expense ag. P Brooks		48 63	731 07	
	240	783	through Treasurer's			100 98	
May 24	241	784	Stow Bros 1800 folders Federal Stationery Co invoice 5/23/51 Box # 28		3 15		
	241	785	white folder labels		1 15		
			Board of Managers of Investments & Permanent Funds Retirement Fund				
	241	786	to James Lacey printing & receipting		400		
	241	787	to Nicholson Printing Co ag. Board of Managers Rec'd		750		
	240	788	Returned		75		
			ag. J H P Swan Trust				
	160	789	Income for Huntington Home			175	
			ag. Friends World Committee				
	246	790	Fellowship Account		100		
			ag. Friends Committee on				
	225	791	Nat'l Legislation		50		
	241	792	Friends Mtg of Cambridge		2 63		
	225	793	ag. Petty Cash to 5/31/51		20 77		
			ag. Student Loan Committee				
	225	794	Postage			3 01	
	225		New Loans			500	
			ag. Public Relations Comm-ag. and Wel Chairman Fel-ag. and writing letters for the year		105		
			ag. Pasadena Fund of F.C.				
	240	795	contributions through 5/31/51			77	
	241	796	one year Meeting Undesignated		857 52		
	240	796	" " Special through First		31 20		
	240	797	ag. Central Advisory Com James Wilson Expense			1021	
	241	798	one year Mtg Undesignated		3950		
					13190 04	5217 38	

Cash Receipts

Cash Payments Budget Acc

			11,9004	825.38	
			11,9004		11,9004
				825.38	825.38
Fifth Mo	31	151	Cash		2144.1-
			Cash balance due ana deposit with Bangor Trust Co Bank		285.20
			Cash time deposit & Bangor shares		
			Cumberland Coa. Assoc Portland Maine		1000.-
			Cash time deposit with Portland		
			Savings Bank Portland Maine		1370 55
			Cash time deposit with Abridge		
			Savings Bank Abridge Mass		1335 48
					30497 61

Cash Receipts & Budgets 1915

4 Mo	1		Balance forwarded		955623
	5	182	Laurence Mtg	45 —	
		179	Dover Mtg	10 —	
			Equalization Fund (from Mrs. Brown's Benevolent Fund)	200 —	
	11	222	Equalization Fund (5 Mutes)	10	
	11		Vassalboro Mtg (1 $ for United Nations Relief Fund)	2 —	
		240			
		222	Equalization Fund (Alice Hoag)	5 —	
	16	175	Falmouth Mtg (Oak St)	25 —	
	22	222	Equalization Fund (donor's name not given)	5 —	
		241	Japanese ap. taxed for Russell Brooks	5	
		161	Committee on S. H. Dixon Trust Income	175 —	
		240	Transmission funds fees at Y'mtg meal-lodging	33 75 59	
7 Mo	2	197	West Falmouth Mtg	30 —	
		184	Berwick Mtg	8 —	
		182	Laurence Mtg	45 —	
	6	240	Transmission funds fees at Y'mtg meal. lodging	16 01	
	7	192	Smithfield Mtg	110 —	
		198	Amesbury Mtg (M Bailey)	10	
		198	"	20 —	
		180	Fitchfield Mtg A F.S.C.	4 —	
	9	175	Oak St Mtg Falmouth	25 —	
		241	Greenwich Yearly Mtg Fund Income	25 46	
		230	F. M. Lowes Fund Mass'y Comm	6 13	
	20		" " " " " (now Central Com)	12 50	
	20		F. M. Ella Varney Fund Ad Comm. (now Central Com)	4 13	
		241	C A Varney Fund	9 81	
		241	Westerly Fund	66 61	
		241	White Fund	19 62	
		184	Berwick Mtg	8 —	
	22	233	Printing Discipline Fund (from Central Office)	10 20	
	24	180	"Individual Subscription" Mrs. E. M. Churchill	1 —	
		161	Committee on S H D Trust Fd for W Grove	175 —	
8 Mo		197	Dolton Mtg	100 —	
		233	"Printing Discipline Fund (from R Brooks)	10 —	
	1	192	Smithfield Mtg	40 —	
		182	Laurence Mtg	45 —	
				592 52	1109 56 955623

Cash Payments to Budgets 1925

95.						
Apr 8	279		a/c Peace Committee	mailing to Young Friends	5 30	
23			a/c Christian Education Comm			
	288		for sundry expenses at y'rly mtg		45 -	
			a/c Missionary Committee	Supplies		
			for Committee			2 85
	291		Ethel Jones	Presiding Clerk	75 -	
	292		Mary W. Jones	Recording Clerk	3 50	
	293		Russell Brooks	Salary	125 -	
			Shea Brothers	2000 Booklets		
	295		Envelopes Calendars etc		62 45	
May 2	296		Friends Mtg at Cambridge		1 66	
	6		a/c Committee on S.P. Trust & Home	To		175 -
7	297		Federal Stationary Co	Supplies	1 50	
	298		Wm. Hubben	Services Baptist Church Walf hour	5 -	
	299		"	Travel expense	3 78	
	300		Hester Huggins	Services	25 -	
11			Transmission funds	To yearly mtg		
	301		Phillips Academy	bill		113 14 95
			Tel. Co	N.E. Tel - Telegrams to Los Angeles		
	288		on Property matter			8 51
4	302		Janet Unsworth	Salary June - July	50 -	
10	303		Russell Brooks	Salary	125 -	
				N. Byram		
	304		County Tax Coll	Delinquent taxes		10 71
28	244	316	N.E. Tel. & Tel Co	Tolls	2 37	
	245	317	Hollon Hadley	Salary	125 -	
May 1	16	318	a/c Committee on S.P. Trust & Home	To		175 -
	246	319	Friends Mtg at Cambridge		1 66	
					992 94	475 02

64

Cash Receipts

95			& Budget Misc.		
		Balance forward—			95 56 23
		Totals "	592 52	410 96	
8 Nov	7	168 Durham Mtg " & V. Missions	52		
		168 " "	1 05		
	13	West Falmouth Mtg	15		
	16	177 Friends Mtg Cambridge " Five years Mtg "	15		
		177 " " "	32		
		224 " " " Equalization Fund		5	
		175 Oak St Mtg Falmouth	25		
	24	161 Committee of Progress for N Home		175	
	30	168 Durham Mtg " & V. Mission	12 52		
		168	11 11		
		164 Berwick Mtg	8		
		194 Smith's Neck Mtg	50		
		177 Friends Mtg at Cambridge	1		
		183 Lynn Mtg	50		
1 Nov	1	180 ~~Unprecedented subscription for~~ by Board of Young Friends (Returned from a member Falmouth Mtg Mtg for Housing Fund	~~10~~	10	
	7	199 Windham Mtg	25		
	10	182 Lawrence Mtg	45		
	15	192 Smithfield Mtg	10		
		(Ellen's Neck Mtg Woman's Mtg & Soc) for			
		142 five years Mtg Mission Board	50		
		173 Smithfield Mtg	10		
	18	233 "Printing Discipline" from Junior		17 50	
	21	198 Queenbury Mtg	50		
	21	161 Committee of Progress rent for N Home		4	
	26	175 Oak St Mtg Falmouth	25		
		142 (Ellen's Neck Bible School) Missions	50		
	29	197 West Falmouth	15		
	29	164 Berwick Mtg	10		
		189 Nattapoisett Mtg	75		
		81 Lawrence Mtg	45		
		177 Friends Mtg Cambridge	21 70		
		195 Wassaboro Mtg (Friendly Circle) Missions	10		
		165 China Mtg	100		
		183 Lynn Mtg	5		
			18 12 97	44 49 94	95 56 23

Cash Payments & Budgets 1931

1931			Totals forwarded		99294	47502
8/10	9		a/c Peace & Social Concerns Comm.			
		236	310	for Sundry expenses	1347	
	16	240	311	Miller Hadley Salary	125	
		240	312	Russell Brooks "	125	
		240	313	Ernest Unsworth "	25	
				& R.T.H. Travel cost of		
		241	314	Roger Wilson		
		240	315	William Clark Travel expense	25	
				Realty Bond		
				Reimbursement		
		240	316	Somers Corp of for taxes paid		4760
9/10	1		a/c Peace Committee Patricia			
		239	317	Ferry expenses	1750	
	16	240	318	a/c Committee on I & P Dron Trust H. Home		175
		242	319	Friends Mtg at Cambridge	11667	
	7	242	320	Russell Brooks Expense a/c	9741	
		242	321	Miller Hadley " "	11548	
	15	235	322	a/c Petty Cash to Aug 31	27380	
		241	323	Powell Printing Co Supplies	19	
		239	324	a/c Peace Comm Pamphlets	845	
		239	325	" " Booklets	1460	
		241	326	Federal Stationery Co Supplies	1935	
	7	239	327	a/c Peace Committee Booklets	6440	
		241	328	Ernest C Unsworth Salary	25	
	21	241	329	Miller Hadley "	125	
		241	330	Russell Brooks "	125	
	24	16	341	a/c Comm on I & P Dron Tr H. Home		175
9/10	1	242	342	Friends Mtg at Cambridge	11667	
				a/c Printing Discipline Form		
		243	343	for Part Payment on bill		43188
					217435	55856 60

Cash Receipts & Budgets 1915

1915		Balance forwarded			9556 23
		Totals	181297	464994	
Jan 8	176	Forest Grove Mtg	100		
" 11	147	Swansea Preparative Mtg	75		
		Individual Subscriptions in memory of Alfred Osborne (Folks in Amesbury)	9		
	192	Smithfield Mtg	40		
		Individual Subscriptions Paul Bullard's Journey & Osborne	10		
	180				
	165	York Falmouth Mtg	75		
	198	Amesbury Mtg Gift Rounds III		1250	
	198	" " "	1250		
	198	" " Moses Bailey	20		
	191	Sandwich N.H. Mtg	40		
	175	Oak St Mtg	25		
	197	Westerly Mtg	400		
	172	Bolton Mtg A.F.S.L.		10	
	172		50		
	199	Westport Mtg	25		
	190	Fallsfield Mtg " "		4	
2	168	Durham Mtg A.S. Mission	506		
2	168	" "	1359		
24	197	West Falmouth Mtg	15		
	241	Greenwich Mtg Trust Income	143		
	205	Fallsfield & N.K. Residence Trust fo. a/c Central Educational committee		761	
	241	" & Harvey Trust Income	1612		
	241	Westerly Trust "	2010		
	241	Whole Trust "	1962		
	189	Providence Mtg	400		
25	190	Fallsfield Mtg	12		
	198	Amesbury Mtg A.F.S.L.		9	
	98	" "	15		
26	161	Committee a/c S.N.P. Dixon & N. Osborne for a Rose Treas		175	
28	7	Sandwich Local Mtg	40		
30	61	Olney Yearly Mtg (1st Proceeds of Birthday Book Sessions	20		
	177	Friends Mtg Cambridge	100		
	164	Berwick Mtg	10		
			345299	4864 05	9556 23

Cash Payments & Budgets Misc

195.						
			Totals forwarded	2174 35	5585 60	
10 Mo 17	244	5[illegible]	Master Products & Supplies	19 2 ↑		
"			Interdenominational Com			
	244	845	mission of Yanc Dues	2 — ↑		
	244	846	Russell Brooks Salary	125 — ↑		
	244	847	Milton Hadley "	125 — ↑		
	242	848	Janet Chenoweth "	25 — ↑		
24					Realty Reimbursement	
	248	849	Com Service Corp of Iowa			1171 14
				2470 55	5606 74	

Cash Receipts & Budgets Misc

1950		Balance forwarded				955623
		Totals		345299	486405	
1950 1	178	Fall River Mtg		115 -		
	181	Maple Grove Mtg		30 -		
5		Printing Discipline Fund				
	233	Collected and sent by Central Office			8805	
	182	Lawrence Mtg		45 -		
9	179	Dover Meeting		60 -		
	164	Dover Particular Mtg		25 -		
	175	Oak St Mtg		15 -		
	179	Dover Mtg "Missions"		25 -		
14	189	Wallpool Mtg		13450		
	247	Long Plain Mtg		5250		
	186	New Bedford Mtg		120 -		
16	192	Smithfield Mtg		40 -		
17	168	Durham Mtg (Missions		869		
	168	"		3996		
19	247	Swansea Mtg		50		
	198	Amesbury Mtg		50		
24	150	Hartford Mtg		150 -		
25	177	Friends Mtg Cambridge		28059		
	171	" Two years Mtg		10 -		
	161	Committee on S.M.P. Division & Home			175 -	
	194	Berwick No Mtg		10 -		
	199	Windham Mtg		25 -		
30	195	Woman's Miss'y Soc. "Jamaica"		75 -		
12 Nov	185	Oak Grove Mtg Robt. Tom Owen		15 -		
7	182	Lawrence Mtg		45 -		
	191	Smithfield Mtg		40 -		
	191	Sandwich Mtg (NH)		39 -		
	190	Pittsfield Mtg		5 -		
5		Transmission funds Payment from Board of Young Friends towards their share of bill at Phillips				
	240	Andover Yearly Meeting			500 -	
		Printing Discipline Fund Collected				
	233	and sent by Central Office			3450	
1	175	Oak St Mtg		25 -		
				51364	566160	955623

Cash Payments & Budgets Type

'95.						
			Totals forwarded	247055	560671	
1Mo 1	16	855	ag Commuter on S.V.P. Union to N. Home		75	↑
	24	858	Trends Mfg at Cambridge	11667		↑
	24	859	Forest Greenwood for tools Reimbursement	305		↑
	24	860	ag Petty Cash	4047		↑
	16 24	861	Forest Greenwood Salary	5		↑
	24	862	Russell Brooks	25		↑
	24	863	Milton Hadley	125		↑
	24		ag Central Advisory Committee			
	24	864	for January 4th Dinner expense		2450	↑
	28		H.C. Pyram Tax Coll 1895 tax on California property			
	24	865	ag C.I. Hoag		965	↑
	29 24	866	Printing Minutes & bill	1121		↑
2Mo 3	24	867	Trends Mfg Cambridge	11640		↑
	24	868	Russell Brooks expense ag	1434		↑
	1 16	869	ag Commuter on S.V.P. Union Trust		75	↑
				357785	599080	

Cash Receipts & Budgets Misc

1951					5	36 14	56 61 60	95 56 23
12 Mo	9	174	Dalton Mtg G.F.I.C.				30 —	
		176	" "			20 —		
	15	197	Westerly Mtg			80 —		
		186	Middle Town Vy Mtg (sent by Dorothy Schalk)			5 —		
		179	Gonic Mtg			150 —		
		187	New Haven Mtg			22 —		
		195	Vassalboro Mtg			60 —		
		198	Amesbury Mtg			31 —		
	14	145	Ohio Mtg			100 —		
	19	197	West Falmouth Mtg			30 —		
		184	Berwick Mtg			10 —		
	22	101	Committee S.H.P. Dion Trust				175 —	
	24	198	Amesbury Mtg			35 —		
	27	178	Cambridge Mtg			100 —		
		247	Swansea Mtg (missionary Dept SS)	Missions w/drawn at request		80 —		
		192	Smithfield Mtg			40 —		
	29	147	Swansea Mtg			50 —		
1950	2	80	Hartford Mtg			50 —		
		168	Durham Mtg	"A.J. Mission"		10 78		
		168	" "			2 87		
		168	" "	Missions gift for Edith Ratcliff's work		10 —		
		200	Worcester Mtg			150 —		
	1	183	Ohio Mtg	Kenneth Austen family		200 —		
		182	Lawrence Mtg			45 —		
		174	Dover Mtg			50 —		
	4	171	Fair Street Mtg	"Christmas in Inter Gifts"			30 25	
		191	Smithfield Mtg	"Five Years Mtg United Budget"		12 —		
		170	Sandwich Local Meeting			10 —		
		175	Oak Street Mtg			35 —		
	12	168	Durham Mtg	African Inst. Mission		3 97		
		168	" "	Ram Allah Mission		18 31		
		168	" "			26 37		
		197	West Falmouth Mtg			30 —		
		184	Berwick Mtg			10 —		
		195	Vassalboro Mtg (Friendly Circle)	Missions		64 —		
		198	Amesbury Mtg			25 —		
					70	69 44	58 96 85	95 56 23

Cash Payments & Budget Misc

195			Totals forwarded	357785	599080
1 Mo 17	24	961	Hollon Hadley expense a/c	23135	
	24	961	" " Salary	11—	
19	24	965	Russell Brooks "	115—	
24	24	966	Ernest Ainsworth "	11	
	10	967	a/c Committee a/c Visitors		175
	24	968	Waste Products Co mimeo paper	36.60	
			Nicholson Printing Co		
	24	969	Balance of bill for Discipline		116.10
27	24	970	Printing Minutes balance	42.14	
1 Mo 1			Five Years Meeting of		
	24	971	Friends Assessment	6606.60	
4	24	972	Friends Mtg Cambridge	1167	
22	24	973	Russell Brooks Salary	115	
				544407	671482

Cash Receipts & Budgets Misc

1951			706944	589685	955623
Apr 24	161	Committee on L. & P. Person 11		1 15 -	
24		Printing "Discipline" Fund Sales			
	233	of "Discipline" for a from R Brooks		32 -	
25	178	Friends Mtg Cambridge	00 -		
	200	Weathrop Mtg	30 -		
	190	Attleboro Mtg 0 F S C		4 -	
26	181	Smithfield Mtg	40 -		
	181	Lynn Mtg	50 -		
May 1	181	Lawrence Mtg "Five Years Mtg"	23 14		
	182	" "	45 -		
	198	Wendham Mtg	25 -		
	175	Oak Street Mtg	35 -		
12	249	Queenbury Mtg "Missions"	5 -		
	249	" "	00 -		
	199	Westport Mtg	2940		
	195	Passalboro Mtg	150		
21	178	Friends Mtg Cambridge	153 -		
	178	" " "Five Years Mtg"	10 -		
	178	" " Missionary work	20 -		
	191	North Dartmouth Mtg	25 -		
	171	Sandwich (acad Mtg (R Keller)	10 -		
	174	Forest Cove Mtg	100		
19	164	Berwick Mtg	10 -		
	180	Individual Subscription Brenda Kuhn	2 -		
	161	Allen's Neck Mtg "Marion Inglis	5 -		
	233	"Printing Discipline" Fund Sales from Central Office		20 64	
22	248	Woman's Missy Society Palestine	50 -		
	248	" " " Jamaica	75 -		
	168	Durham Mtg "A. F. Missions"	562		
	168	"	49 05		
	16	Committee on J. H. Dixon Trust		175 -	
28		Susan Kirby Fund" for Evangelistic Work in Sandwich Friends Mtg" to credit to Central Advisory Committee			
	207	formerly Evangelistic & Ch Ext Comm		37 94	
	207	of Central Advisory Committee Transferred		4 9 -	
			815463	4394 34	955623

Cash Payments

1912				Budget Year	
			Totals forwarded	5444 07	67 14 82
1 Mo 24	24	874	Ernest Unsworth Salary	25	
25	16	875	a/c Committee on F. & P. Visits		175
2 Mo 1	24	876	Friends Yrly Cambridge	1166 7	
2			Payment Lawful Expenses of Delegates to Friends World Conference	250	
5	24	878	a/c Petty Cash	49 70	
11	24	879	Five Years Yrly of Friends Unites	1548 40	
	24	879	" Special	50 60	
	24	880	a/c Transmission funds Special contributions to U.F.S.C through First Yo		10 50
14			Friends World Committee and		
	24	881	Fellowship Council	150	
	24	882	Friends Committee on Nat'l Legislation	50	
20	24	883	Russell Brooks Salary	125	
	24	884	Ernest Unsworth "	25	
29	16	885	a/c Committee on F. & P. Visits		175
	24	886	Friends Yrly Cambridge	1166 7	
				8402 47	71 66 57

Cash Receipts

1951			Budgets	Misc	
			8154 63	6394 34	9556 23
1 Mo 18		a/c Central Advisory Comm Yearly a			
	207	Swift Fund Income		11 12	
	243	" Puffum Fund Income	16 90		
	243	" Hoxsey Fund "	15 89		
	243	" Greenwood Mo Mtg Fund Income	24 53		
		Cash " Hoxsey Fund for			
	207	Central Advisory Comm a/c		12 61	
	230	Cash Lories Fund a/c Mess Comm		6 13	
		" " Etta Lowell Fund for			
	207	Central Advisory Committee		4 13	
	243	" G. A Carey Fund Income	12 27		
	243	" Waterlo Fund "	23 04		
	243	" Whole Fund "	19 62		
		a/c Nominating Committee Income			
	230	from Permanent Funds		1 35	
		a/c Yearly Book & Tract Comm.			
	229	Income		248 01	
	178	Friends Mtg Cambridge	100 —		
3 Mo 3	173	Fall River Mtg	135 —		
	200	Winthrop Mtg "Mess Budget"	10 —		
	200	"	13 —		
	194	Smithfield Mtg	44 —		
11	249	Amesbury Mtg Moses Bailey	25 —		
	249	"	30 —		
5	182	Lawrence Mtg	45 —		
	175	2nd St Mtg	60 —		
	183	Lynn Mtg	50 —		
8	249	Amesbury Mtg	25 —		
11	161	"Wayside Pulpit" Fund O. Brown's Ben Fund		50 —	
		a/c Brown's Benevolent Fund for			
		Expences of Yearly Mtg Delegates to			
		Friends World Conference or Budget			
	243	of World Committee	500 —		
11	176	Dover Mtg " mission work	22 55		
	176	" " " Ram Allah	5 —		
	183	Providence Mtg	400 —		
	179	Dolton Mtg a/c F S C		35 —	
			9849 45	8104 35	9556 23

Cash Payments

1952

				Budgets	Mysic
				84021	7166 57
3 Mo 8			Beacon Press Wayside Pulpit		
	164	887	Subscriptions		27 ~
10			Russell Brooks Expense a/c		
	242	891	to 2/26/52	125 67	
15			a/c Christian Education		
	248	893	Committee Barbara Brooks	15 ~	
			a/c Christian Education Committee		
	248	894	to Dea Hutchinson	5 ~	
			& Missionary Committee		
	250	895	a/c to Cristina Jones		20 ~
18			a/c Committee on Peace &		
	259	896	Social Concerns Robert	75 ~	
			Lyon travel expense to		
			Chicago conference		
				86278	72157

Cash Receipts & Budgets Misc

1952					
			98 49 45	8 10 43 5	9 5 5 6 23
3 Mo 16	171	Bolton Mtg	5 7 -		
		New Bedford Mtg "Foreign Missy Society for work two yrs"	25 -		
	182				
20	170	Hartford Mtg	275 -		
	2	West Falmouth Mtg	30 -		
21	171	Sandwich Mtg	25 -		
	179	Dorin Mtg	102 -		
	199	Westport Mtg	88 10		
	164	Berwick Mtg	10 -		
	192	Weare Mtg	96 -		
24	241	"Field Secretary's travel fund"	10 -		
	170	Parsonsfield Mtg	6 10		
	248	Curran's Missy Soc "Jamaica"	150 -		
	248	" " " Palestine	250 -		
	161	Committee on S.H.P. Dixon II		175	
31	249	Amesbury Mtg	25		
	168	Durham Mtg "G.I. Missions"	5 40		
	168	" "	43 25		
	168	" "	47 41		
	169	" "G. I. Mission"	1 24		
	195	Vassalboro Mtg	50		
	184	Lawrence "	45		
	192	Smithfield Mtg	44 -		
	191	Sandwich Mtg (N.H.)	4 20		
4 Mo 2	178	Friends Mtg Cambridge	100		
3	175	Oak St Mtg	35		
15	162	Dover Mtg	25 -		
19	192	Smithfield Mtg "toward expenses of London Conference	350		
	199	Windham Mtg "	25		
	164	Berwick Mtg	10		
	195	Vassalboro Mtg	27 -		
	249	Amesbury Mtg U.F.S. "one class of sharing"		5 -	
21		"Printing Discipline" from Sales			
	233	at Central Office		31 60	
24	161	Committee on S.H.P. Dixon Trust		175	
27	224	Equalization from Rebecca Perry		25 -	
			11 8 54 15	85 15 95	9 5 5 6 23

Cash Payments

1952

					Budgets	Misc
					$622 78	72 13 57
3 Mo 21	243	991	Russell Brooks Salary	125 —		
	243	992	Janet Unsworth "	25 —		
26	243	993	Hylton Hadley "	125 —		
			of Peace & Social Concerns			
	243	994	to Rachel Osborn	25 —		
31	163	995	of Committee on S & P Dixon 11			175
			of Peace & Social Concerns			
	243	996	to Jeanette Smith	3 83		
			of Peace & Social Concerns			
	243	997	to Patricia Perry	1 11 50		
4 Mo 1	243	998	Five Years Mtg Special	65 7 95		
	243	999	" " " Undesignated	88 90		
			through Ward			
2	243	9000	Friends Mtg Cambridge	1 16 67		
19			Shea Bros 1800 6 Page			
	243	9001	pamphlets	43 85		
			Elliott addressing Machine			
	243	9002	Co for Wanda Stencils	5 75		
21	243	1004	Russell Brooks Salary	125 —		
	243	1005	Hylton Hadley Salary	125 —		
	243	1006	Janet Unsworth "	25 —		
28	243	9007	Friends Mtg Cambridge	1 16 67		
	101	9008	of Committee S & P Dixon 11			175 —
			Balance of payment			
			from designated contributions			
			toward Expenses of Delegates			
			to Friends World Conference			
			as in part to Friends			
	243	9009	World Committee Budget	600 —		
			Applied to Friends World			
			Committee 150.00, to Delegates			
			Expenses 450.00			
				1164 55	75 63 57	

Cash Receipts

1952

			1185415	85,595	95623
Nov 4	186	Middle Town Valley Mtg	250		
	190	Pittsfield Mtg 4th Sun		4 -	
	199	Windham Mtg "Missions"	1225		
	169	Durham Mtg "4th Mission	724		
	169		4141		
28	178	Friends Mtg Cambridge	100		
29	173	Fairfield Mtg	55		
Nov 3	171	Sandwich Local Mtg	40 -		
	166	Dover Particular Mtg	4045		
	171	Falmouth Mtg	5450		
13	182	Lawrence Mtg	45 -		
	247	Swansea Reparative Mtg	5 -		
	247	" " " "One Hour of Sharing"		10 -	
	250	West Falmouth Mtg	15 -		
	222	"Gen'l Equalization Fund" Penn Frank a Brown's		200 -	
	222	" " " Rob't Owen		5 -	
	186	Middle Town Valley Mtg	125 -		
	222	"Gen'l Equalization Fund" Ruth Dow		5 -	
	222	" " " Thomas Bodine		5 -	
	222	" " " Henry Perry		20 -	
	199	Windham Mtg	35 -		
	187	New Haven Mtg	11250		
	222	"Gen'l Equalization Fund" Thomas Perry		50 -	
13	222	" " " Phebe Perry		25 -	
	222	" " " Louisa White		10 -	
	222	" " " Thomas Custis		5 -	
	180	Hartford Mtg	50 -		
	233	"Printing Discipline Fund" From Central Office		260	
15	164	Berwick Mtg	10 -		
	222	"Gen'l Equalization Fund" O. G. Nutter		10 -	
	222	" " " C. P. Jane		2 -	
	222	" " " M. Ware		10 -	
	222	" " " Smithfield Fifth Mtg		2685	
	222	" " Marion S. Perry		5 -	
	222	" " Grace E. Hardy		5 -	
21	220	"Fund" Finley Perry		5 -	
	222	" " Swansea Friends S. S.		10 -	
			1285250	893 140	95623

Cash Payments & Budgets Type

1952					
			11	645 55	7563 57
5 Mo 13	284 910	ag Petty Cash		44 70	
17	442 11	Milton Hadley Expense ag. to		14 77	
			11832 02		7563 57

Cash Receipts & Budgets Misc

			1285	50	893	40	9556	23
1570	21	164	Allen's Neck Mtg	127	-			
		194	Smiths Neck Mtg	78	-			
		179	Forest Avenue Mtg	100	-			
		171	Dolton "	15	-			
		171	" " C + I C			10	-	
		222	Equalization Fund C Smith			5	-	
		169	Durham Mtg C I Missions	534		≠		
		169	"	4331				
		222	Equalization Fund Harvey Perry			20	-	
		193	Smithfield Mtg	44	-			
		175	Oak Street Mtg	37	-			
		186	New Bedford Local Mtg	108	-			
		189	Wattapoquet Mtg	1365	0			
		247	Long Plain Mtg	5250				
		222	Equalization Fund P Butterworth			5		
23	222		" " Sandwich No Mtg			450		
	222		" " No Dartmouth "			15	-	
	222		" " Fall River Prep "			25		
	221		Fall River Reparative Mtg	50				
	222		Equalization Fund Mrs. DeForest			25		
			Est of Chas Hoag part payment					
			from Jens Marstaller toward					
	228		purchase of California properties			150	-	
	161		Committee on N.H. Dawn II			175		
	200		Winthrop Mtg	30	-			
			a/c Student Loan Committee					
	238		Interest on Loans			1248	0	
	238		" " deposit Yarmouth Savings			336	-	
	238		" " " Portland "			98	88	
	238		" Cumberland Savings Loan			30	-	
	238		Repayment on Loans			756	51	
18	222		Equalization Fund Falmouth Mtg			28	-	
31	221		Lawrence Mtg	45	-			
	221		Fairfield Mtg	74	-			
				1379	15	1043	27	9556 23

Cash Payments — Budgets 1951

1952								
						11832 02	7563 57	
5 Nov 24	243	914	Russell Brooks	Salary		125 —		
	241	911	Milton Hadley	"		125 —		
	244	911	Forest Unsworth	"		25 —		
	164	918	a/c J. H. Dennis Trust Com Huntington House				175 —	
	244	916	Friends Meeting at Cambridge			1163 —		
			a/c Student Loans Committee					
	238		Envelopes				2 —	
	238		Postage				3 —	
	238		Year Loans				725 —	
	243	9	R. Brooks Expense a/c 5 lbs Black Dup Ink			8 06 27		
27	244	915	Myers Products Co			5 —		
			Peace Issues Concerns Committee					
	229	922	Learette Expenses			1 10 —		
			Yoshes Book & Pact Committee					
	209	920	Postage for Edith J Teague				1 88	
28			a/c Central Advisory Committee					
	207	921	Income from T Jones Fund years				50 20	
			Christian Education Comm Expenses					
	278	924	for Gertrude Smith			5 —		
			Christian Education Committee					
	258	923	for Ruth E Osborne			20 —		
			a/c transmission funds G F S.C.					
29	240	919	contributions to date				64 —	
			a/c Central Advisory Committee					
	207	925	James & Rebecca Wilson expense				4 90	
31	244	926	to Five Years Meeting Special			24 83		
	244	926	" " " Undesignated			616 97		
	244	927	Board of Young Friends Activities			75 —		
	244	928	Friends Committee on Nat'l Legislation			50 —		
			Board of Managers of Investments					
	244	926	and Permanent Funds - Retirement			300 —		
						12402 17	8589 55	

Cash Receipts

		& Budgets	Misc	Balance for
1952	Totals forwarded	13798 15	1043 27	9556 23
		13798 15		13798 15
			1043 27	1043 27
				33796 65
	Less Cash Balance 6/No 1, 1951			9556 23
5/No 31	Cash			24235 42
				33791 65

Cash Payments

		Budgets	Music	
1952	Totals forwarded	1340217	858955	
		1340217		1340217
			858955	858955
5/1/0 31	Cash			2199172
	Cash, Balance demand deposit with Towow River Nat'l Bank			478058
	Cash, time deposit & Prepaid shares Cumberland Savings & Loan Assoc of Portland, Maine			1000 00
	Cash, time deposit with Portland Savings Bank, Portland Maine			44694
	Cash, time deposit with Uxbridge Savings Bank, Uxbridge, Mass			15499
				3379165

84

Cash Receipts

1912			Budgets	Misc.	Balance for
		Balance forwarded			79993
3	213	Equalization fund Dunham Mtg (Dunham, No. Sandwich, N.H. (No. Mtg)		17	
3	223			10	
	175	Oak St Mtg	35		
	211	Equalization fund Alice Farnham		5	
	212	" " Myra Hill		10 -	
	213	" " Susan Brooks		10 -	
	218	" " Dr. M Wenser		3 -	
	221	" " Gruesbury Mtg		10 -	
	25	West Ashworth Mtg	15 -		
6	217	Equalization fund Vassalboro Mtg		10 -	
13	164	Berwick Mtg	10 -		
8	215	Equalization fund Dorothy Shaw		5	
17	224	Transmission funds (Yly Mtg Fees		24 35 35	
24	222	Equalization fund Yly Mtg		10	
	223	" Dover Mtg		33 -	
25	182	Lawrence Mtg	45		
	161	S.N.P. Dixon Trust		175 -	
Seventh Mo	2 175	Oak Street Meeting	35 -		
	164	Farnhams Meeting A.S Mission	5 18		
	40				
3	224	Trans mission funds (Women's Yly Mtg Fees	53 77	666 65	
7	140	Allen's Neck Mtg (Mission Work	50 -		
12	240	L.P. & J.G. Payce fund (1/3 Ram Allah, 1/3 Indians, 1/3 Freedmen	1360	1360	
	241	" Rubbum fund (Yly Mtg purposes)	1319		
	231	W. Camp fund (Work of Freedmen of the South)		1206	
	244	Jonathan Tarnum fund (As Yly Mtg directs)	3427		
	230	Lulda Gifford fund (1/2 W. Indians, 1/2 Freedmen)		686 686	
	211	Wm Losee fund (Yly Mtg use)	124		
	242	Martha Howe fund (Ram Allah)	1206		
	243	Anna Hussey Mem'l fund (Ram Allah)	2495		
	245	William Jenkins fund Ram Allah	137		
	246	Moses Johnson fund (Ram Allah)	2742		
	234	V.B. Kirby fund (For Evangelistic work in Sandwich Yly		1961	
	210	" Knowles fund Education in South for freedmen		27008	
	229	W.F. Mosher fund Income		1936 1	
	247	Permanent Foreign Miss Ram Allah	9898		
	248	Hannah B Sherman fund (Home & Foreign Mission work)	686		
	216	Geo Sturge fund (Promote Normal teachers Education freedmen)		32942	
	244	Wm Swift Foreign Miss (Ram Allah)	8122		
			58372	112568	112561

Cash Payments & Budgets misc

1952						
Sixth Mo 22	244	930	Hilton H Radley	Salary	125 -	
	244	931	Russell P. Brooks	Salary June-July	250 -	
	244	932	Alice H Macomber	Recording Clerk	3 75	
		933	Esther Jones	Recording Clerk		
			(See corder check)			
			a/c Christian Education Committee			
	218	934	Gertrude Smith	Expenses	30 -	
			a/c Christian Education Committee			
	218	935	Ruth Osborne	Expenses	20 -	
	244	936	Adrian Shepherd	Auditing Treas Records	200 -	
	244	937	Ernest L Ainsworth	Salary	25	
Seventh Mo 7			Transmission funds - Phillips			
	224	938	Andover Academy	Yearly Mtg bill		4 25 55
	244	939	Friends Mtg at Cambridge		116 67	
			J. P. Pierson, trust	Income to		
	161	940	Lexington Home			15 -
	244	941	Ernest L Ainsworth	Salary	25 -	
		942	Lester B Huggins	Services at		
	244		Yearly Meeting		25	
					550 67	4 40 55

Cash Receipts

			Budgets	Miss	Balance for'd
		Balance forwarded			1 19993
		Totals "	588 92	42 71 18	
Seventh mo 1	241	Mary A Swift Fund (Pam Allah)	13 37		
	242	Sarah H. Faber " (Mark at ")	13 37		
	243	Susan C. Thompson Fund (Pam Allah)	13 71		
	244	Wm Thompson " (" ")	64 27		
	245	Chas C Wood " (" ")	18 20		
	246	Emily M Jones Foreign Miss'y Fund	10 32	all previous credits direct to Miss'y Comm. Now direct to Five years Mtg	
	201	" " Tr. Comm (Central Ald Com)		20 65	
	202	Elizabeth N. Fox Pt Fund (Central Ald Com)		12 09	
	203	Wm N. Ellis Trust Fund (Central Ald Com		10 32	
	204	Chas G Jones Fund	20 65		
	205	Westerly Fund	32 14		
	206	Hicks Fund	20 65		
5th	224	Commission Fund Oak Grove Mtg (Old Bldg Fund)		10	
18th	166	Berwick Mtg	10 -		
	238	Kittery Point Mtg (Friends Mtg. Ho)	00		
21st	249	Gloucester Mtg	25		
	248	" " (Moses Parker)	25		
	161	Wm N Dixon Trust		10	
23rd	250	West Falmouth Mtg	15		
24th	169	Durham Mtg (A N Mission)	11 65		
	169	" "	11 76		
31st	151	Lawrence Mtg	11 5		
8th Mo 2nd	16	A N C Dixon Trust		175	
4th	155	Oak Street Mtg	15		
	152	Lawrence Mtg	45		
	153	West Falmouth Mtg	15		
	162	Berwick Mtg	10		
	157	New Haven Mtg	12 50		
	160	Durham Mtg (A. N. Mission	5 17		
	169	" "	5 08		
	152	Lynn "	100 -		
Ninth mo 1	241	Elmsbury Mtg	110 -		
	243	Lynn Mtg	50 -		
	153	Friends Mtg Cambridge (for Five Years Mtg)	10 -		
	178	" "	129 -		
	225	" " (Equalization Fund)		10 -	
			1 80 94	46 59 58	1 33 93

Cash Payments

1952				Budgets	Misc
			Totals forwarded	$5417	43065
Seventh mo 30	241	943	Shea Brothers	62 15	
	241	944	Hilton Hadley Salary	125 —	
		945	J. H. P. Dixon Trust Income		
31					
	161	946	to Huntington Home		175 —
	244	947	Friends Mtg at Cambridge	1641	
		948	Cammett & Ingraham 3 years		
	244		Bond for treasurer	75	
			Shea Brothers Notice		
		949	forms for Student Loans		1180
	244	950	Cases Brown School Work in vault	11	
	244	951	Rhoads Murphy travel expense	4656	
	244	952	Harlan Foss	9 —	
	244	953	Clarence Pickett	36 05	
			a/c Missionary Committee		
	230	954	for "Friendly Flashes"		0 —
			a/c Missionary Committee		
	230	955	Alice H Jacombes		1 10
			a/c Missionary Committee		
	230	956	for Report Wards		120
	244	957	Ernest L Farnsworth Salary	25	
Eighth mo 26	244	958	Hilton Hadley Salary	125	
	244	959	Russell & Brooks "	125	
30			J. H. P. Dixon Trust Income to		
	161	960	Huntington Home		175 —
	244	961	Friends Mtg at Cambridge	1641	
	244	962	Hilton Hadley Expense a/c	15844	
Ninth mo 3	244	963	Russell Brooks "	8909	
11	235	964	a/c Petty Cash	4425	
				20505	466285

Cash Receipts

			Budgets	Year	Balance for'd
		Balance forwarded			1199 73
		Totals	1480 94	1189 58	
		Transmission funds			
North Scituate		Friends Mtg Cambridge (Mtg Office)		5 —	
	185	Oak Street Mtg	25 —		
	184	Two Bottoms Mtg Miss'y Church Windsor for Ramallah	25		
		Smith's Neck Mtg (two years			
	194	Mtg for new school bldg Happy Grove	28 51		
		Sandwich quarterly Mtg (for School			
	151	Bldg at Happy Grove	90 05		
8th	53	Lynn Mtg	50		
	171	Dalton Mtg " 1916		20 —	
	171		100 —		
	174	Forest Grove Mtg	50 —		
	191	Pittsfield Mtg " 1916		3 —	
	191	Sandwich Mtg (N.H.)	54		
	190	Allen's Neck Mtg Miss'y Women) for Mission work of two years Board	50		
21st	191	Sandwich (local	40		
	211	Transmission funds Gen'l Office Bldg		15 —	
23rd	161	S. H. Pearson rent		175	
2th	189	Durham Mtg (Mission	6 17		
	189	"	52 48		
	181	Lawrence Mtg	45		
29	200	Wendham Mtg	25		
	178	Fall River Preparative Mtg	1 14		
	224	Transmission funds Sandwich Mtg (N.H.) Mtg Bldg		17 —	
	166	Lower Dartmouth Mtg	10		
	178	Friends Mtg Cambridge	1 25		
South Monthly	180	Providence Mtg	100		
7th	248	Friends Miss'y Society Jamaica	50		
	248	Palestine	50		
12th	220	Transmission funds Fall River Pref Mtg two years Mtg Bldg		50	
	187	North Dartmouth Mtg	50 —		
	175	Oak Street Mtg	50		
	178	Friends Mtg Cambridge	1 25		
	145	Unassigned Mtg (Board of Missions	16 —		
			3704 75	4974 58	1199 73

Cash Payments & Budget Year

1952					
			Totals forwarded	2-57-01	1662 85
Month Nov 4	244	965	Ernest L Unsworth Salary	25 -	
	244	966	Russell Brooks "	125 -	
	244	967	Milton Vadler "	125	
24			Board of Managers - last payment to Retirement fund	100	
10			Cancelled Check Mfg Co		
	244	969	505 Receipts for treas	8 -	
30	244	970	Friends Mtg at Cambridge 1951 season rent income	1164	
	160	971	to Huntington Home		175
Month Dec 11	244	972	Ernest L Unsworth Salary	25 -	
				2-57-72	4837 85

Cash Receipts

			Budgets	Misc	Balance pd
		Balance forwarded			1179 93
		Totals	3304 75	497 68	
Tenth mo	21	161	W. N. P. Treas Trust	175 ~	
	25	209	Wyndham Mtg	10 ~	
		224	Sandwich Mtg (White, Treas) for Bldg Fund of five years Mtg	15 ~	
		250	West Falmouth Mtg	30 ~	
		189	Durham Mtg A. J. Mission	1146	
		65	" "	5459	
		209	Individual Subs. Herbert & Stewart	25	
		210	" Puera Robeson for Minutes	1 ~	
			Est of Charles Hoag Balance of Purchase price of California lots from James Marshalles	100 ~	
		225	Amesbury Mtg		
		249	American Friends Service Comm Treas Home	10	
		233	Printing Receipts Fund Sales	11 30	
Eleventh Mo			Transmission as Board of Managers renewed Monthly Mtg ck for		
		224	Transfer to Providence Monthly Mtg	2703 60	
		182	Lawrence Mtg	45	
		211	Dover Mtg Quakers Hill Bldg Fund	50	
		190	Ellens Neck Mtg (Bible School) Mission Board	50	
	3	46	Dover Particulars Mtg Treas Mtg.	25	
		178	Lynnbridge Mtg five years Mtg	10	
		214	Transmission Friends Quakers Hill Bldg Fund	10 ~	
		178	" "	217 ~	
		179	Dover Mtg	70 ~	
		180	Smithfield Mtg	69 ~	
		224	Fairfield Friends Mtg Quakers Hill Bldg Fund	42 74	
		241	Swansea Mtg	100 ~	
		174	Forest Avenue Mtg	10 ~	
		165	Salem Mtg Miriam Jones	50	
		166	" "	50	
		175	Oak Hill Mtg	50	
	15	256	Worcester Mtg	200 ~	
		224	Transmission Friends Salem Mtg five years Mtg Quakers Hill Bldg	15	
		181	Pittsfield Mtg	12	
		177	Bolton Mtg	80 ~	
		172	" U. S. S. C.	30	
				4665 68	5247 12 1179 93

Cash Payments & Budgets Year

1952							
			Totals forwarded			2579	72	48	27	85
Tenth Mo.	13		Five Years Mtg Assessment							
		244	973	at .73¢ per member		759	69			
	23	244	974	Russell & Brooks Salary Nov. Oct.		25	-			
		244	974	" " Expense a/c		15				
		245	975	Zeltah Dudley Salary		125	-			
	25			Jackson & Phillips Inc						
				1-8 Copies Minute Wrapping						
		245	976	and Shipping		993	52			
				Waste Products Co. Inc						
		245	977	Reams Snow White Manila (2 sizes)		18	20			
		245	978	Lowell Printing Co. 100 Letterheads		11				
				American Friends Service Comm.						
				for reimbursement of						
				Marcia Lowell's expenses from						
		236	979	a/c Peace Committee		33	50			
		245	980	Russell & Brooks Expense a/c		2	63			
				Dues to Interdenominational						
		245	981	Commission of Maine		2	-			
Eleventh Mo.	1			Providence Month by Mtg Transfer						
				of Greenwich Monthly Meeting						
				Funds received from Board of						
		224	982	Managers				2703	60	
				S. H. P. Dean Trust Income to						
		161	983	Huntington Home				175		
		245	984	Friends Mtg at Cambridge		1	467			
				Five Years Meeting of Friends						
				for contributions to Central						
		224	985	Office Building Fund				147	-	
	8			transmission funds 6 + 8 &						
		224	986	contributions through 11 No. 8				38	-	
	10	245	987	Guest & Farnsworth Salary		25	-			
	15	245	988	Five Years Meeting Designated		1295	90			
				" " " Undesignated and						
		245	989	to complete our Budget of 1951-52		25	20			
								7921	45	

Cash Receipts

1911		Budgets	Mess.	Balance fwd
	Balance forwarded	4468 -	824722	
Eleventh Mo. 22	Totals			
191	Passaltora Mtg	100 -		
2 -	Smithfield & Bible School Work among Indians		5	
198	Amesbury Mtg	20 -		
214	" Moses Bailey	25		
15	Mattapoisett Mtg. SS	5 -		
16 16	Durham Mtg A. S. Mission	1074		
165	"	4849		
2 -	" Central Office Bldg		39 50	
211	J. N. P. Dixon Trust Income		1 5 -	
Twelfth Mo 3 21	Friends Mtg at Cambridge	125 -		
154	New Bedford Mtg	153 -		
209	Mattapoisett Mtg	110		
208	Long Plain Mtg	42		
214	Swansea Mtg Board of Missions where most needed	50		
170	Sandwich Mtg Friends Committee on Indian Affairs Indian Mission Christmas Fund		1 -	
199	Westport Mtg (Central Village) Indian work		3	
199	" "		2 -	
214	Lawrence Mtg Central Office Bldg		28 75	
182		45 -		
175	Oak H. Mtg	70 -		
176	Forest Avenue Mtg	10 -		
210	Smithfield Mtg	25537		
212	West Falmouth Mtg	30		
205	Wendham Mtg Women Conference Fund		2 -	
233	Printing Discipline Fund sales Central Office		57 10	
185	Providence Mtg	400		
2251	J. N. P. Dixon Trust		175	
169	Durham Mtg A. S. Missions	1070		
169	"	4905		
	Fall River Preparative Mtg for			
231	United Services Treas's Mtg	1550		
188	Oak Grove Mtg	165 -		
249	Amesbury Mtg	33 -		
241	" John & Rebecca Rounds Q.F.S.C.		1 1 -	
241	Transmission funds Mary Rotch Central Office Bldg Fund		3 -	
		27983	25357	

Cash Payments & Budgets Misc

1915			Totals forwarded		4316 03	792 45
Seventh Mo	17	245	Milton Hadley Salary		125 -	
		245	Expense a/c Nov 11		23 62	
	18	245	Friends Mtg at Cambridge		11 67	
		251	J. H. P. Dixon, Trust Income for			175
Twelfth Mo	7		a/c Peace Social Centers -			
		230	Lent Kinsham Sept 1 to		50	
	13	235	a/c Petty Cash Nov 30th		44 49	
		245	Milton Hadley Salary		175	
		245	Russell Brooks "		125	
			a/c Missionary Committee for			
		230	Western Indians			44 65
			Transmission a/c for work			
		224	among Indians			1 -
			a/c Hobbes Fund subscriptions			
		229	to American Friend			5 50
		245	Ernest Unsworth Salary		25	
			Transmission a/c to James			
			Walker for Work Conference			
		224	Stamps			2 -
	27		Office expense telephone			
		245	reimbursement to E Unsworth		105	
		251	J. H. P. Dixon, Trust Income for			175 -
		245	Friends Mtg Cambridge		11 67	
			o			
					728 17	833 60

Cash Receipts to Budgets Misc. Bal. Fwd

		Balance forwarded				1179 93
		Totals		629 37	87 55	
		Transmission funds (Less Central Office Bldg Fund				
	214	" "	Robert Hallowell		10 -	
	224	" "	- race Sudds		1 -	
	234	" " Cambridge Mtg	Lorena Alger		3 -	
	221	" "	Henry + Lydia Cadbury		15 -	
	210	" "	Lizette de Forest		5 -	
	208	" "	Chester Smith		10 -	
10	178	Cambridge Mtg		125 -		
31	182	Lawrence Mtg		115 -		
	234	" " Transmission funds	Central Office Bldg		1 -	
1951	210	Smithfield Mtg	United Budget Fund	56 23		
Trust No 5	199	Westport Mtg		50		
10	173	Fall River, Mtg		110 -		
	246	Woman's Missy Society	"Ramallah"	50 -		
	249	" " "	"Jamaica"	50 -		
	190	Glen Yeck Mtg	Five years Mtg Budget	13 -		
	181	Fairfield Mtg		165 -		
	234	(Transmission	Five years Mtg Bldg Fund		5 -	
	18	Goose Mtg		114 33		
	181	Hartford Mtg		2 15		
	176	Oak St Mtg	Missions	53 86		
	175	" "		40 -		
17	241	Vassa Mtg		150 -		
	188	Cambridge Mtg	Missy work Five years Mtg	20 -		
	178		Five Year Benevolences	10 -		
	173	" "		59		
	232	Transmission funds	Cambridge Mtg Central Office Bldg		10 -	
17	140	Amesbury Mtg	Missions	8		
	249	" "		27 -		
28	101	Sandwich Mtg (N H)		43 50		
	197	Westerly Mtg		400 -		
	251	S M P Wilson Trust			175 -	
	240	West Falmouth Mtg		30 -		
	184	Rhode Island Mtg		35 -		
	204	Wilmington Mtg	Christmas offering - use as needed	5 -		
	186	Middle Town Valley Mtg		125 -		
				$461 79	900 87	1179 93

Cash Payments & Budgets 1951

1951			Totals forwarded	7281 17	53536
Mo 3			a/c Central Advisory Comm.		
	208	001	for Lanes Wild expenses		17 25
			Office expense to Mrs Symes		
	245	004	Snow White paper	1 30	
1			a/c Peace Committee Expenses		
			for Cachet shown to Phil		
	216	005	adelphia Retreat	25 -	
17	245	1006	Milton Hadley Salary	125 -	
	245	1007	Russell Brooks "	125	
	245	1008	Ernest Unsworth "	25	
21	251	1009	J.V.P. Construct for Huntington Home		175 -
				7548 47	81 7585

Cash Receipts

1953			Gen. Budgets	Misc.	Bal. forwd
		Balance forwarded			1179993
		Totals	946004	92290	
First Mo 28	169	Durham Mtg	U. S. Mission Undesignated for Missionary Fund 474		
	169	" "	20 -		
	169	" "	3251		
		Transmission Cambridge Mtg			
	224	for Central Office Bldg fd	Maud Kell	3 -	
	224		Marjorie Leonard	3 -	
	224		Janice Weimer	3 -	
Second Mo 3	208	Winthrop Mtg	60 -		
	171	Sandwich Mo. Mtg (Ralph Kelley)	10 -		
	109	Windham Mtg	20		
	241	Swansea Mtg	100 -		
	172	Bolton Mtg	A. F. S. C.	25 -	
2	172	" "	40 -		
	182	Lawrence Mtg	Five Years Mtg 32 -		
	182	" "	15		
	178	Friends Mtg at Cambridge	125		
	175	Oak St Mtg	50		
	174	Forest Avenue Mtg	Undoa Service Five Years Mtg 2240		
	174	" " "	21		
	224	" "	Central Office Bldg	10 -	
	171	Sandwich Local Mtg	110		
	224	" "	Central Office Bldg	15	
16	196	Weare Mtg	50		
	210	Smithfield Mtg	3816		
	185	New Haven Mtg	10250		
	224	Richmond Mo. Mtg	China Mtg Central Office Bldg	15	
		Talbora Mtg (Friendly Circle) for			
	195	Board of Missions	601		
	208	Winthrop Mtg	60 -		
	224	Transmission of	Allen's Neck Mtg (Office)	50	
	224	"	Smiths " (Office)	18	
	224	"	Sandwich Mtg (Office)	44	
	224				
	224	J. P. J. A. Bayes fd	Ramallah Indians	13 21	13 21
	230		Freedmen		17 21
	244	J. Rufus Tabor fd (Yearly Mtg purposes)		1282	
	230	W. Camp Fd (Aid to Southern Freedmen ob			172
	244	Lora Farnam Fund (As directed by Mtg)		3331	
				946004	92290 1179993

Cash Payments & Budgets 1951

		Totals forwarded		7598 47	8575 85
Sept 30	3	Transmission of five years Xtg - Quaker Hill Bldg Fund			
	224	1010 contributions through Sept 30 transmission of G.I.S.C.			218 99
	224	1011 contributions through Sept 30 five years Xtg - Contributions			14 -
	245	1011 Special through Sept 30		386 06	
	245	1012 " Undesignated		5804	
Dec 31	245	1013 Friends Xtg at Cambridge of "Mother Book" & tract Committee for sundry		1147	
	219	014 books			6436
	161	1015 of "Wayside Pulpit" Renewal for Nattapoisett			1350
14	245	1016 Russell Brooks Salary		125 -	
	245	017 Milton Hadley "		125	
	245	1018 Ernest Unsworth "		25	
				8894 24	8556 70

Cash Receipts & Budgets Misc. Bal for'd

1853		Balance forwarded				1179993
		Totals "		946004	92390	
2 Mo 18th	224	Hulda Gifford Fund (f/r W Indians)			444	
	230	" " (f/r Freedmen)			444	
	244	Wm. Hosier " Yly Mtg use		1206		
	244	Martha Hoxie " (Ram Allah)		1172		
	244	Emma Kinsey Merrill " (" ")		2425		
	244	Wm Jenkins " (" ")		1332		
	244	Moses Johnson " (" ")		1664		
	241	S P Kirby " (For Evangelistic work in Southern Ill)			2878	
	240	P. Knowles " (Education in South for Freedmen)			2642	
	229	N.N Mosher "			188	3
	244	Pcim for Mess Bd Fund (Ram Allah)		9617		
	244	Hannah Sherman " (Home & foreign Mission work)		466		
	230	George Sturge " (Promote Education, Normal teachers among Freedmen)			32008	
	244	C. N Swift for Mess " (Ram Allah)		7990		
	244	Mary G Swift Fund " (" ")		1299		
	245	Sarah Tabor " (work at ")		1333		
	245	Susan Thompson " (Ram Allah)		1332		
	245	Wm " " (" ")		6245		
	245	Emma G Wood " (" ")		1769		
	245	E. M Jones for Mess Fund (now to Iowa Yly Mtg)		1154		
	208	" " " Evan Jones " (Admission, Conn now Central)			2310	
	208	Pittsfield N.E Res Pd " (" ")			1447	
	208	G. W & Etta Varney " (" ")			1156	
	245	Geo Varney " (Yly Mtg)		2310		
	245	Westerly " (" ")		3596		
	245	White " (" ")		2311		
18	251	Worcester Mtg		250 -		
	180	Hartford Mtg		300 -		
	199	Westport "		50		
26	250	Int thereon to be paid Swift		100 -		
	3	J. M P Fees for Income			175 -	
29	249	Amesbury Mtg		25 -		
	151	Lynn "		45 -		
	252	Baltimore Mtg (Funds Central Office Bd)			3950	
	241	Amesbury Mtg M Barker		1 -		
2	165	Durham Mtg " Mission		5 05		
	164			5 11 2c		
		(Fore to Cap Fd		1078551	1030537	

Cash Payments & Budgets Use

1953		Totals forwarded	$5941 24	$3876 70
2 Mo 24	245 10 f	Five Years Yrs Spec Lent through 24 Mo 22	45 760	
	245 10 f	" " Undesignated	641 40	
	224 10 d	Radio transmission Central Office Plainfield		152 —
	224 10 d	transmission of through 24 Mo 22 4th St Contributions		55
		Friends Work Committee for		
	245 10 d	Payment	150	
		Friends Committee on Nat'l		
	245 10 d	Legislation	50 —	
3 Mo 2	245 10 d	Friends Mtg at Cambridge	46	
		S.M.S. Peace Trust Committee		
	245 10 d	Rent for Huntington House		175 —

To Page 25 — $6382 01 $4258 70

Journal

1948				
10 Mo 9	240	Transmission funds	4-	
	186	Pittsfield Mtg		4-
		check of Elsie J Foster		
		payable to C F S A		
10 Mo 9	217	Committee on Meetings - Int	33 44	
	223	Field Secretary ag		33 44
		(Int Income 1st 9 months '48)		
10 Mo 9	221	Equalization Fund ag	229 95	
	240	Transmission ag		229 95
		(to cover expenses of some		
		Yearly Mtg members at Yly Mtg)		
10 Mo 9	203	Assessment for Yearly Mtg Exp	20 35	
	240	Transmission ag		20 35
		(covering check sent Burtons		
		[illegible]		
10 Mo 4	203	Assessment for Yearly Mtg Exp	34 49	
	235	Petty Cash Fund		34 49
		(to reimburse account		
1949				
1 Mo 21	203	Assessment for Yearly Mtg Exp	42 55	
	235	Petty Cash Fund		42 55
		to reimburse account		
3 Mo 15	203	Budget for Activities	5-	
	199	Westport Mtg		5-
		(check payable to Five		
		Years Meeting)		
4 Mo [illegible]	203	Assessment for Yearly Mtg Exp	28-	
	235	Petty Cash Fund		28-
		(to reimburse account)		
5 Mo 5	156	Fairfield Yly Mtg	20-	
	179	Fairfield Yly Mtg		20-
		(to alter records in agreement		
		with letter in files		
~~3 Mo 1~~	~~226~~	~~Investment: St Albans Mtg House Fund~~	~~619~~	~~619~~
		~~St Albans Mtg House Fund~~		
		Interest on funds Provident for Years 45 46 47		
12 31	237	St Albans Mtg House Fund	278 09	
	203	Assessment for Yearly Mtg Expenses		278 09
		transferring and closing fund a/c		

1919						
5 Mo 1	231	New Car for Field Secretary		35 48		
	204	Assessment for Yearly Mtg Expenses transfer of Tax item to be included in cost of car			35	48
5 Mo 21	204	Assessment for Yearly Mtg Expenses		600 -		
	237	Retirement Plan for Field Secretary			600	-
5 Mo 31	238	Pittsfield Mtg		15 -		
	219	Committee on Public Morals				88
	218	" " Christian Education			262	
	239	Social Order Committee				88
	236	Peace Committee			061	
		Contributions for Budget Items with				
5 Mo 31	155	Connecticut Valley Yrly Mtg		471 50		
	151	Dover Yrly Mtg		369 20		
	154	Fairfield Yrly Mtg		169 10		
	156	Falmouth Yrly Mtg		671 05		
	157	Narragansett Yrly Mtg		220 80		
	153	Rhode Island Yrly Mtg		771 65		
	158	Salem Yrly Mtg		1350		
	158	Sandwich Yrly Mtg		975 -		
	159	Smithfield Yrly Mtg		93 50		
	159	Wilmington Yrly Mtg		519 -		
	214	Assessment for Yearly Mtg Expenses			6463	80
	161	Canaseraga Mtg 9 7 16 "Feeding children"	450			
		" " " " One Great Hour"	57 -	6 50		
	163	Dolton Mtg 1 7 16 "general"	66 -			
		" " " " " 6 Pd"	24 -	90 -		
	167	Ludlow Mtg 1 7 16	1425			
		" " " " "special relief offering"	3070	4495		
	181	Sunderland Mtg 9 7 16 "Free Russians"	100 -			
		" " " " "one Great Hour"	3735	3735		
	185	Wattapossett Mtg 9 7 16	50 -			
		" " " " "one Great Hour"	25	75 -		
	188	Yrly Meeting 9 7 16 "Feeding European Child"	150 -			
		" " " " "for European relief"	4905	1990	5	
		forwarded to P 103		6094	85	

1949					
		Forwarded from P. 102		6.985	
5/10	188	Pittsfield Mtg A.F.&C.		16 —	
	192	Smithfield Mtg " " " " needy children in Europe	4 —		
		" " " "	18 —	11	
	194	Swansea Mtg A.F.&C. "One Great Hour" food for Europe"		11 —	
	195	Vassalboro Mtg " " "		10 —	
	196	Weare Mtg A.F.&C. "One		1167	
	197	West Falmouth Mtg " " Great Hour"		5 —	
	240	Transmission funds			72752
	201	Woman's Missionary Society		21 —	
	240	Transmission funds (for Friendsville Academy Bldg Fund)			21 —
	156	Fairfield Mthly Mtg		20 —	
	162	Glen's Neck Mtg		100 —	
	162	Gunnesbury Mtg		1350	
	167	Durham Mtg		4821	
	171	Friends Mtg at Lambridge		20 —	
	179	Lonic Mtg		2629	
	88	Pittsfield Mtg		6 —	
	192	Smithfield Mtg		830	
	194	Swansea Mtg		15 —	
	195	Vassalboro Mtg		82 —	
	196	Weare Mtg		17 21	
	199	Windham Mtg		38 42	
	200	Winthrop Mtg		1050	
	200	Worcester Mtg		10 —	
	201	Woman's Missionary Society		927 50	
	227	Missions (designated)			14754 3
	180	Individual subscriptions		181	
	227	Missions (designated)			981
	180	Individual subscriptions		3443	
	227	Missions (designated)			3443

1949				
5 Mo 31	173	Fall River Preparative Mtg	10 —	
	181	Lawrence Mtg	3 60	
	194	Swansea Mtg	85 —	
	199	Westport Mtg	30 00	
	213	Budget for Activities 1948-49 (designated for Five years mtg)		15 708
	227	Missions	15 967	
	213	Budget for Activities 1948-49 (designated)		15 967
	158	Sandwich Qtrly Mtg	26 50	
	227	Missions (designated)		26 50
	227	Missions	26 50	
	213	Budget for Activities 1948-49		26 50
	157	Rhode Island Qtrly Mtg	10 —	
	213	Budget for Activities 1948-49 (designated for Bd of Young Friends)		10 —
	213	Budget for Activities	10 —	
	227	Board of Young Friends (Activ		10 —
		Allen's Neck Mtg	5 —	
	162	Amesbury Mtg	1 85	
	164	Berwick Mtg	25 —	
	183	Bolton Mtg	1 18 —	
		Dover Mtg	10 —	
	167	Durham Mtg	1 70 91	
	170	East Sandwich Mtg	45 —	
	153	Fairhaven Mtg	74 40	
	173	Fall River Mtg	1 00	
	174	Falmouth Mtg	3 26 —	
	176	Forest Ave Mtg	1 00 —	
	177	Cambridge Mtg	3 30 —	
		Gorre Mtg	124 20	
	210	Hartford Mtg	50 —	
	220	Individual subscriptions	5 —	
	181	Lawrence Mtg	2 40 —	
	183	Lynn Mtg	1 48 14	
		(forwarded to P 105	205 86 7	

1949

		forwarded from P 105	205 86 7	
5 Mo 31	185	Maple Grove Meeting	65	
	185	Mattapoisett Mtg	150 -	
	186	Meddle Town Mtg	90 -	
	187	New Haven Mtg	50 -	
	188	Oak Grove Mtg	125 -	
	189	Providence Mtg	255 -	
	191	Sandwich (NH) Mtg	68 -	
	192	Smithfield Mtg	126 50	
	194	Smiths Neck Mtg	53 -	
	194	Swansea Mtg	50 -	
	195	Vassalboro Mtg	45 -	
	196	Weare Mtg	35 59	
	197	Westerly Mtg	150 -	
	197	West Falmouth Mtg	105 -	
	199	Westport Mtg	0 -	
	200	Winthrop Mtg	145 -	
	200	Worcester Mtg	25 -	
	170	East Parsonsfield	5 -	
	217	Board of Young Friends Activ	21 40	
	203	Budget for Activities 1948-49 (undesignated)		276 266
	213	Budget for Activities 1948-49	18 -	
	218	Committee on Christian Education		10 -
	218	" " "		5
	226	Peace Committee		3 -
	162	Gunsbury Mtg	5 -	
	213	Budget for Activities (designated for Peace)		5 -
	213	Budget for Activities	5 -	
	226	Peace Committee (designated)		5 -
	188	Oak Grove Mtg	50 -	
	204	Assessment for Yearly Mtg Exp (designated for general expenses)		50 -

9.9				
5/31	213	Budget for Activities 1948-49	97 00	
	217	Bd of Young Friends Activ		40 —
	219	Committee on Public Morals		24 12
	218	Christian Education		57 38
	236	Peace Committee		28 38
	239	Social Order Committee		24 12
		Friends World Committee and		
	244	Fellowship Council		350 —
	225	Friends Committee on Nat'l		
		Legislation		100 —
	213	Budget for Activities 1948-49	15 —	
	213	Budget for Activities 1948-49		15
		(to show contribution of		
		Pittsfield Mtg through Budget)		
		(See Page 102)		
	211	~~Bd of Young Friends Activ~~	~~10 —~~	
	~~194~~	~~Swansea Mtg~~		~~10 —~~
	~~194~~	~~Swansea Mtg~~		
	213	~~Budget for Activities 1948-49~~	~~10~~	~~10 —~~
		~~(to show contribution of Swansea~~		
		~~M.M. for Bd of Young Friends as coming~~		
		~~from them rather than as a direct~~		
		~~contribution from Swansea Mtg)~~		
	157	Narragansett Wkly Mtg	85	
	217	Board of Young Friends Activ		85 —
	217	Board of Young Friends Activ	85 —	
	157	Narragansett Wkly Mtg		85 —
		(to properly show contribution for		
		special purposes of Board)		
	218	Committee on Christian Education	10 —	
	218	" " "	5 —	
	236	Peace Committee	3	
	180	Individual subscriptions		18
	180	Individual subscriptions	18 —	
	218	Committee on Christian Education		10
	218	" " "		5
	236	Peace Committee		3
		(to show true record of Ind. subscrpt)		

	204	Assessment for Yearly Mtg Exp		5 81	
	235	Petty Cash Fund			5 81
		(to reimburse acct)			
		1949 - 1950			
6 Mo.	218	Budget for Octobers 1948 - 1949			
	214	Budget for Octobers 1949 - 1950			
		(transfer of surplus raised)			
10 Mo. 12	205	Assessment for Yearly Mtg Expenses		38 01	
	235	Petty Cash Fund			38 01
		(to reimburse the acct			
1950 Mo 4	205	Assessment for Yearly Mtg Expenses		24 33	
	235	Petty Cash Fund			24 33
		(to reimburse the acct)			
1 Mo 24	180	Hartford Mtg		79 35	
	155	Conn Valley Fed Mtg			79 35
		(Pay't on Assessment)			
	221	Equalization Fund		246 05	
	205	Assessment for Y. Mtg Expenses		50 20	
	240	Transmission funds			296 25
		(for charges to complete the payment of Phillips Academy bill)			
3 Mo 25	180	Hartford Mtg		5 76	
	155	Conn Valley Fed Mtg			5 76
		(Pay't on Assessment)			
4 Mo. 10	205	Assessment for Yearly Mtg Expenses		35 60	
	235	Petty Cash Fund			35 60
		(to reimburse the acct)			
3 Mo 20	219	Committee on Public Morals		75	
	240	Budget for Octobers 1949 to			75
		(funds allocated to committee in previous years and not used by them as intended)			

1950				
5 Mo. 5	180	Hartford Mtg	3 | 56	
	187	New Haven Mtg	46 48	
	195	Lamm Valley Fly Mtg		78 04
5 Mo. 19	170	Passumpsic Mtg	10	
	196	Falmouth Fly. Mtg		10 —
5 Mo. 21	145	Connecticut Valley Fly Mtg	454 12	
	149	Dover Fly Mtg	373 22	
	156	Fairfield Fly Mtg	488 50	
	156	Falmouth Fly Mtg	1419 73	
	157	Narragansett Fly Mtg	545 06	
	157	Rhode Island Fly Mtg	70 — 10	
	158	Salem Fly Mtg	1887 92	
	158	Sandwich Fly Mtg	1016 38	
	159	Smithfield Fly Mtg	911 25	
	159	Wallingford Fly Mtg	471 24	
	204	Assessment for Yearly Mtg Expenses		8363 51
	95	Cowesett Mtg G.F.S.C. "One Great Hour"	24 —	
	63	Bolton Mtg G.F.S.C. general	115 —	
	164	Durham Mtg G.F.S.C. " "	22 05	
	174	Falmouth Mtg G.F.S.C. "All"	410 29	
	185	Hallowell Mtg G.F.S.C. "One Great Hour"	12 78	
	188	Pittsfield Mtg G.F.S.C. general	22 —	
	191	Swansea Mtg G.F.S.C. "One Great Hour"	20 —	
	196	Weare Mtg G.F.S.C. general	5 —	
	240	Transmission funds		2605 9
	173	Fall River Mtg	10	
	177	Friends Mtg at Cambridge (United Budget benevolences)	415 —	
	181	Lawrence Mtg (United Service)	10 —	
	186	New Bedford	54 —	
	188	Pittsfield Mtg	10 —	
	191	Swansea Mtg	15 —	
	204	Budget for Asheville 1949-50 designated for Five Years Mtg		1114 —

1951	2	Budget for Activities	1	10 —
	2	Five Years Mtg (desig)		10 —
	3	Glens Falls Mtg	2	1 35
	4	Durham Mtg		66 19
	5	Forest Ave Mtg		2 50
	6	Friends Mtg Cambridge		20 —
	7	Dover Mtg		21
	8	Individual subscriptions		53 11
	9	Hallowell Mtg		5 —
	10	New Bedford Mtg		15 —
	11	Hull's Neck Mtg		10 —
	12	Swansea Mtg		93 57
	13	Wassaboro Mtg		5 —
	14	Weare Mtg		5 —
	15	Windham Mtg		12 50
	16	Winthrop Mtg		20 —
	17	Worcester		3 —
	18	Woman's Missy Society	175	45
	19	Budget for Act 1949-50 (designated Missions)		1176 78
	20	Budget for Activities	1176	78
	21	Missions		1176 78
	22	Missions	1176	78
	23	Five Years Mtg		1176 78
	24	Smithfield Mtg	5	—
	25	Budget for Activities (desig Friends Comm Nat'l Legis)		5 —
	26	Budget for Activities	5	—
	27	Friends Committee Nat'l Legislation		5 —
	28	Somerset Mtg	20	—
	29	Budget for Activities (desig Bd of Young Friends Activities)		20 —

110

5 M. 8.	2	Budget for Activities	00
	7	Yd of Young Friends Activities (designated)	
	198	Amesbury Mtg	7 15
	163	Bolton "	1 43
	124	Berwick Mtg	50
	66	Lower Portsmouth Mtg	75
	167	Lynn "	17 40
	11	East Sandwich Mtg	47
	13	Falmouth Mtg	100
	114	Falmouth Mtg (Cat St)	125
	176	Forest River Mtg	1050
	177	Friends Meeting at Cambridge	2552
	18	Hanover Mtg	300
	50	Hartford Mtg	125
	81	Lawrence Mtg	140
	83	Lynn Mtg	100
	165	Maple Grove Mtg	15
	185	Mattapoisett Mtg	150
	8	Oak Grove Mtg	150
	189	Providence Mtg	150
	191	Sandwich, E. W. Mtg	50
	92	Smithfield Mtg	1780
	94	South Yoke Mtg	50
	95	Swansea Mtg	50
	195	Tuckaboro Mtg	45
	96	Vassalboro Mtg	17
	97	Waterbury Mtg	150
	97	West Falmouth Mtg	93
	19	Westport Mtg	3540
	200	Wilbraham Mtg	250
	201	Worcester Mtg	30
		Budget for Activities 1949-50 (undesignated)	1,7590
	160	Individual Subscriptions	50
	206	Assessment for Yearly Mtg Expenses	5.

1950				
5 Mo 31	214	Budget for Activities 1949-50	$ 95 —	
	217	Board of Young Friends Activities		65 —
	219	Committee on Public Morals		25 —
	218	Christian Education		100 —
	234	Peace Committee		200 —
	246	Friends World Comm. + Fellowships Council		200 —
	215	Friends Committee on Natl Legis		95 —
	237	Stewardship Committee		50 —
		(Budget recommendations)		
	201	Assessment for Yearly Mtg Expenses	600 —	
	237	Retirement Plan		600 —
31	156	Fairfield 1st Day Mtg	95	
	206	(Assessment for Yearly Mtg Expenses		95 —
31	214	Budget for Activities 1949-50	6381	
	227	Missions		6381
		(for Special items rec'd during fourth + fifth Months 1949 remitted to two Years Meeting with No. 8th)		
31	227	Missions	9381	
	154	Two Years Meeting		9381
31	214	Budget for Activities	2345 11	
	154	Two Years Meeting		2345 11
		(for undesignated items)		
1950				
6 Mo 1	201	Assessment for Yearly Mtg Expenses	15619	
	214	Budget for Activities 1949-50 Surplus	11109	
	215	Combined Budgets of the Yearly Mtg		26728
		(to close out and transfer the above balances)		

1950						
6 Mo 1	21	~~Committee on Trusts & Interments~~		18 93	49	
	22	~~Stewardship Committee~~		150		
		Central Advisory Committee				204 49
		to close out and transfer				
		the above balances)				
6 Mo 16	111	~~The Combined Budgets of Yly Yly~~		30 56		
	115	Petty Cash a/c				30 56
11 Mo 1	111	~~The Combined Budgets of Yly Yly~~		11 73		
	111	Petty Cash a/c				11 73
		~~Transmissions~~				
7 Mo 1	240	~~The Combined Budgets of Yly Yly~~		00	-	
	198	(Treasury Monthly Mtg				100 -
		(Check from Elsie R. Jones				
		representing collections she				
		has made for American Friends				
		Bd of Missions for Scholarship				
		Fund Ferris School Ramallah)				
2 Mo 17	183	~~Chinese Monthly Meeting~~ of Germantown		12 20		
	168	Germantown Monthly Meeting				12 20
		(contribution made 9 Mo 23rd				
		credited in error)				
2 Mo 19	216	~~The Combined Budgets of Yly Yly~~		33 98		
	235	Petty Cash a/c				33 98
1950						
7 Mo 15	221	~~Equalization Fund~~		41 75		
	240	Transmission Fund				41 75
		(for charges as per list furnished				
		by Esther Huggins 137.00 damage				
		to mattress 5.00 nights @ 25 cts -				
		148.25 and for any amount of				
		contributions earmarked to				
		benefit Young Friends, this amount				
		was deducted from the Young				
		Friends charge 24.25				

1950

7 Mo 15 | 2 | 6 | Combined Budgets of the Y mtg
2 | 0 | transmission funds
(necessary amount needed to complete payment of Phillips Academy bill after credits to Equalization Fund and Board of Young Friends | 16 | 25 | 16 | 25

1951

3 Mo 28 | 18 | - | New Bedford mtg
Mattapoisett mtg
(to show share of contributions contributed by Mattapoisett mtg Page 48 - (11 mo. 2 mo.) | 150 | - | 150 | -

5 Mo 27 | 14 | Dartmouth mtg
To Dartmouth mtg
(to adjust contribution of 12 mo 4th 1950 | 75 | - | 75 | -

5 Mo 5 | 2 | 10 | Combined Budgets of Yearly mtg
2 | 36 | Pelham (each mtg | 11 | 25 | 11 | 25

24 | Combined Budgets of Yearly mtg
2 | 2 | 5 | Pelham (each mtg | 3 | 77 | 3 | 77

5 Mo 31 | 18 | Amesbury mtg a F S C (general | 40 | -
Otis mtg " " " | 55 | -
Durham mtg " " " (boys) | 3 | -
Dartmouth " " " (Spec - gifts) | 1 | 82
Lawrence " " general | 1 | -
New Bedford mtg (Branch a F S C) | 20 | -
Pittsfield mtg general a F S C | 20 | -
Smith Field mtg " " " | 10 | -
" " (work) (Gen) F S C | 16 | -
transmission fee | | | 11 | 82

195				
5 My 31	95	Canterbury Mtg	100	
	96	Transmission funds		00
		(Scholarship and Debt		
		School Loan Total)		
	111	Dover Meeting	15 80	
	112	Smithfield Meeting	23 70	
	113	transmission funds		3 950
	121	Allen's Neck Mtg	150 -	
	122	Chatham Mtg	84 20	
	123	Friends Mtg at Cambridge	20 -	
	124	Smithfield Mtg (Childrens Project)	12 -	
	125	Tuckahoe Mtg	80 -	
	126	Weare Mtg	105	
	200	Wellington Mtg	27 -	
	201	Combined Budgets		3 908 25
		(designated expenses)		
	127	Friends Mtg Cambridge	0	
	201	Combined Budgets		20 -
		(designated for Mtg to endowment)		
	181	Lawrence Mtg	10 -	
	191	Sandwich Mtg	5 25	
	201	Combined Budgets		15 25
		(designated Union Service		
		of two Years Mtg)		
	155	Conn Valley Mthly Meeting	100	
	157	Rhode Island Mthly Meeting	1 20 56	
	161	Canterbury Mtg	37 -	
		Dover Mtg	148 -	
	162	Seneca Mtg	100 -	
	163	Troy Mtg	220 -	
	165	Portsmouth Mtg	220 -	
	166	Farmington Mtg	60 -	
	169	Lebanon Mtg	1 52 80	

	forwarded	20136
170	Falmouth Hts	5 —
170	East Sandwich Hts	55 25
171	Fairfield Hts	110 —
171	Fall River Hts	20 —
174	Falmouth Hts	42 —
176	Forest Grove Hts	220 72
	Friends Hts at Dunbridge	122 50
	Friends Hts	299 40
180	Hartford Hts	189 89
181	Laurence Hts	110 —
183	Lynn Hts	350 —
185	Maple Grove Hts	32 14
186	Nattapoisett Hts	525 —
186	Middle Grove Hts	150 —
187	New Bedford Hts	100 —
187	New Haven Hts	100
188	North Dartmouth Hts	75 —
188	Oak Grove Hts	150 —
188	Pittsfield Hts	12 —
189	Providence Hts	550 —
	Rhode Island Hts	75 —
191	Sandwich Local	105 25
	Sandwich N.H. Hts	145 80
192	Smithfield Hts	377 01
194	Spitts Neck Hts	50
194	Swansea Hts	213 —
195	Taunton Hts	211 —
196	Weare Hts	111 95
199	Westerly Hts	1100 —
199	West Dartmouth Hts	161 50
199	Westport Hts	121 —
199	Windham Hts	111 93
200	Winthrop Hts	5 —
200	Worcester Hts (Meeting total)	150 —
201	Combined Budgets (undesignated)	1085 —

201	Women's Missionary Societies	704 17	
241	Combined Budgets (designated for Missions)		704 17
201	Women's Missionary Societies	51 26	
	transmission funds (designated for Budget Project "Share Hadley Indian Society" receipts.)		51 26
191	Interpreted Mtg	40 —	
205	Winthrop Mtg	56 —	
	Combined Budgets (received late, undesignated)		96 —
6	Duxbury Mtg	—	
20	Central Advisory Com. for support of Unitarian work		—
210	transmission funds	39 50	
241	Combined Budgets (Adjustment. Scholarship and Sunday School Rem. Real. not a Budget contribution)		39 50
219	Committee on Public Morals	25 —	
	Christian Education	100 —	
236	Peace	100 —	
241	Combined Budgets (Adopted recommendations)		225 —
246	Friends World Comm. Fellowship Council	200 —	
235	Committee on Nat'l Legislation	100 —	
241	Combined Budgets adopted recommendations		300 —
239	Social Order Committee	65	
241	Combined Budgets (to transfer balance)	43	108

1951				
6 Mo 1	236	Peace Committee	160 06	
	219	Committee on Public Morals	5 75	
	239	Committee on Peace & Social Concerns		174 81
9 Mo 15	242	Combined Budgets of Yly Mtg	3780	
	235	Petty Cash a/c		3780
11 Mo 2	242	Combined Budgets of Yly Mtg	2025	
	239	Committee on Peace & Social Concerns	2022	
	235	Petty Cash a/c		4047
1952				
2 Mo 5	242	Combined Budgets of Yly Mtg	3471	
	239	Committee on Peace & Social Concerns	1498	
	235	Petty Cash a/c		4970
	222	Equalization Fund	19275	
16	240	Combined Budgets of Yly Mtg	9575	
		Transmission Funds		28850
		(towards payment of Phillips Academy bill for rooms and meals fee)		
2 Mo 16	185	Dartmouth Mtg	100 —	
	187	To Dartmouth Mtg		00 —
		(Intended for Mtg Dartmouth)		
5 Mo 13	242	Combined Budgets of Yly Mtgs	4470	
	235	Petty Cash a/c		4470
5 Mo 28	222	Gen'l Equalization Fund	13825	
	240	Transmission Funds		13825
28	171	East Sandwich Mtg	2475	
	250	West Falmouth		2475
		To adjust errors in 1950-51 money improperly sent. Publishers of 1951 Minutes advised to correct, but did not)		

1912						
5 Mo 28	243	Combined Budgets			8 55	
	248	Cost of Chas Hoag (cost of telegrams) to be reimbursed to Yearly Mtg when sale of properties is consummated				8 55
5 Mo 31	175	Falmouth Mtg a.T.S.L. White & Lefts			30 25	
	249	Amesbury Mtg a.T.S.L. for	17 50			
	249	" " " One Great Hour	5		22 50	
	180	Pittsfield a.T.S.L. for			16 -	
	241	Swansea Local One Hour Sharing			10 -	
	172	Bolton Mtg			85	
	240	Transmission funds				163 75
5 Mo 31	174	Gonic Mtg			52 55	
	189	Dunham Mtg			99 44	
	199	Windham Mtg			12 25	
	149	Amesbury (local) Mtg			5	
	178	Cambridge Mtg			20 -	
	182	Glen's Neck Mtg			130 -	
	247	Swansea (local) Mtg			80 -	
	200	Worcester Mtg			10	
	245	Vassalboro Mtg			80 -	
	243	Combined Budgets (designated for Missions)				489 24
5 Mo 31	238	Woman's Missy Society				
	243	Combined Budgets (designated for Missions)				600 -
5 Mo 31	178	Cambridge Mtg			35 -	
	251	Lawrence Mtg			23 14	
	186	New Bedford (for Indian work)			25 -	
	193	Smithfield Mtg			12 -	
	247	Combined Budgets (designated for two years Mtg)				95 14

1952				
5 Mo 31	191	Smithfield Mtg	350 —	
	243	Conference Budget		350 —
		(designated for Delegates expenses to World Conference)		
5 Mo 31		Individual Subscriptions	10 —	
		Equalization Fund (designated for Housing)	delete this entry Posted later	10 —
5 Mo 31	180	Hartford Mtg	525 —	
	186	Middle Connecticut Valley Mtg	180 —	
	187	New Haven Mtg	134 50	
	164	Berwick Mtg	114 —	
	164	Dover (local) Mtg	90 45	
	174	Dover Mtg	372 —	
	173	Fairfield Mtg	95 —	
	200	Winthrop Mtg	40 —	
	169	Durham Mtg	484 36	
	175	Falmouth Mtg	431 50	
	171	Forest Avenue Mtg	300 —	
	170	Parsonsfield Mtg	6 10	
	191	Sandwich (N.H.) Mtg	126 20	
	199	Wingham Mtg	135 —	
	187	York & Eastmouth Mtg	100 —	
	189	Providence Mtg	800 —	
	197	Westerly Mtg	488 —	
	249	Amesbury (local) Mtg	427 50	
	190	Pittsfield Mtg	17 —	
	178	Cambridge Mtg	1284 —	
	182	Lawrence Mtg	540 —	
	183	Lynn Mtg	225 —	
	196	Weare Mtg	96 —	
	162	Allen's Neck Mtg	132 —	
	194	Smith's Neck Mtg	128 —	
	186	New Bedford (local) Mtg	234 —	
	247	Long Plain Mtg	105 —	
	185	Mattapoisett Mtg	348 —	
	181	East Sandwich	130 25	
		(forwarded)		

1952

May 31		(total forwarded)	830886	
	247	Swansea (local) mtg	180 -	
	171	Fall River mtg	300 -	
	250	West Falmouth mtg	20475	
	199	Westport mtg	14250	
	172	Bolton mtg	242 -	
	193	Smithfield mtg	456 -	
	200	Worcester mtg	581 -	
	145	China mtg	400 -	
	185	Maple Grove mtg	30 -	
	188	Oak Grove mtg	150 -	
	195	Vassalboro mtg	287 -	
	180	~~Individual Subscriptions~~	26 -	
	243	Combined Budgets		113081
31	181	Individual Subscriptions	10 -	
	242	Equalization Fund		10 -
31	173	Fairfield mtg	74 -	
	182	Lawrence mtg	45 -	
	241	Combined Budgets (Received at Treasurer's office May 31st 1952)		119 -
31	201	Combined Budgets	400 -	
	218	Committee on Christian Education		100 -
	219	" Peace and Social Concerns		200 -
	251	Delegates to two years meeting		100 -
	218	Committee on Christian Education	8044	
	219	" Peace and Social Concerns	16566	
	244	Combined Budgets (unexpended balances)		24460

1952

9 Mo 11	244	Combined Budgets			45 25	
	221	Petty Cash a/c				45 25
2 Mo 3	145	Combined Budgets			44 49	
	235	Petty Cash a/c				44 49
7 Mo 15	223	Equalization Fund	95 00			
	245	Combined Budgets	44 55			
	224	Transmission a/c				139 55
		(for payment of Phillips Academy bill)				
10 Mo 30	230	Missionary Committee a/c	499 19			
	245	Combined Budgets			499 19	
		(Income from funds received second Mo 1952 intended for Ram (Mat. - 49.41 Home & Foreign Missions 8.78)				
1953						
2 Mo 20	208	Central Advisory Committee			176 94	
	245	Combined Budgets				176 94
		(transfer to care for deficit C. B. spending on Field Secretaries expenses 1951—1952)				
3 Mo 15	253	Combined Budgets			59 36	
	231	Petty Cash a/c				59 36
5 Mo 1	223	Est of Chas Hoag			5 55	
	253	Combined Budgets				5 55
		(Reimbursement of costs of telegrams				
22	171	East Sandwich Meeting			15 —	
	141	Sandwich (N.H.) Meeting				15
		(to correct posting in error on Third Mo 21st 1952				

		Transmission funds	15 -	
		Lawrence Mtg		15
		Int. & Redemption fee payable		
		1 6 5 56		
		Sandwich Mtg Five years Mtg Happy Grove	70 05	
		Durham Mtg (1) Missions	110 21	
		Mt Pleasant Mtg Five years Mtg United Services	15 5	
		Falmouth Mtg Missions	53 16	
		Red Granite Mtg Five years Mtg United Services	32 16	
		Cambridge Mtg Five years Mtg	2 -	
		" Missionary	2 -	
		" Conferences	2	
		" Missions	20	
		Lowell Mtg Missions	118 -	
		Lawrence Mtg Five years Mtg	32 -	
		New Bedford Mtg Missions	75	
		Five years Mtg	24	
		Mount Pleasant Mtg Missionary Board	10	
		Five years Mtg Budget	13 -	
		" Missions	50	
		Nantucket Mtg Happy Grove School	28 51	
		Jamaica Mtg Missions	24	
		Board of Missions	16 -	
		Newtown Mtg Missions	8 -	
		Swansea Mtg Board of Missions	50	
		African Missions	110 -	
		Amesbury Mtg Missions	8 -	
		Conference Budget (Missions)	579 78	455 48
		" (Happy Grove)		98 56
		" (Five years Mtg)		125 90
		Women's Meeting Missions	60 -	
		Combined Budget.		60 -
		Salem Mtg 1756	115 -	
		Lawrence Mtg 1756	15	
		Westfield Mtg 1756	24 -	

1911

		for 6 - 16 forwarded	154	-	
Jan 31	197	Swansea Mfg 6 - 16	10	50	
	205	Roxbury Mfg 6 - 16	30		
	212	transmission funds			1 53 5.
	105	Windham Mfg	1	-	
	181	transmission funds (for Windsor Ferry Ferry)			2
	177	Cal Sandwich Mfg Co Indian affairs	1	-	
	199	Westport Mfg Indian work	1	-	
	200	Litchfield Mfg Indian			
	211	Norwalk Mfg Society Indian affairs	2		
	181	transmission funds			7 -
	165	Clinton Mfg	3	-	
	96	Stonington Manufg Co	10		
	169	Windham Mfg	600		
	170	Watertown Mfg	10		
	171	Sandwich Boat Co Sandwich	101		
	172	Dolbeare Mfg	220		
	173	Fairfield Mfg	165	-	
	173	Fall River Repairing Mfg	2	11	
	175	Fahnestock Mfg	5	31	
	176	Forest Avenue Mfg	117	13	
	178	Cambridge Mfg	149	52	
	179	Dover Mfg	105	12	
	180	Hartford Mfg	7	1	
	181	Lawrence Mfg	49	1	
	183	Lyon Mfg	200		
	184	Rhode Island Mfg	25		
	186	Middle Town Valley Mfg	100		
	186	New Bedford Mfg Co	151	-	
	187	New Haven Mfg	3	75	
	187	North Windsor Mfg	50	-	
	188	Cal Iron Mfg	165	-	
	189	Providence Mfg	500	-	
	190	Wallapawset Mfg	270	-	
		for 2	7904	53	

1907

			7904	83	
5/10 3	190	Glen's Falls Mtg	209	30	
	191	Scarsdale Mtg (Mth)	175	50	
	192	Adsfield Mtg	12	-	
	193	Smith's Fork Mtg	95	-	
	194	Lansdbora Mtg	284	50	
	195	Mary Mtg	100		
	196	Rochester Mtg	400	-	
	197	Westport Mtg	142	50	
	198	Windham Mtg	125		
	199	Smithfield Mtg	166	79	
	200	Westbury Mtg	179	-	
	201	Swansea Mtg	20	-	
	202	Long Plain Mtg	41	-	
	203	Coweshun Mtg	241	-	
	204	West Falmouth Mtg	150	-	
	205	Worcester Mtg	45	-	
	206	Combined Budgets			1178 42
	207	Individual Subscriptions	16		
	208	Combined Budgets			16 -
	209	Conc Mtg	11		
	210	Windham, Mtg	35		
	211	New Bedford Mtg	111		
	212	Westport Mtg	136	50	
	213	Long Plain Mtg	52	50	
	214	Combined Budgets			346 -
	215	Combined Budget	100		
	216	Subscriptions for two years			100 -
		Mtg Visitors Expenses			
	217	Combined Budget	4839		
	218	Letter Cash a/c			4839

1951

1951	253	Conference Budgets	1951	
	1-18	Committee on Christian Education		84 45
	236	" Peace & Social Concerns		111 81
		(Expenses of Committees for year)		
		~~Transmitted to Boards~~		

Cash Receipts & Budgets Mrs. Retford

		Balance forward			1,799 91
		Total forwarded from 02	10 798 50	10 2 5 37	
		Friends Mtg at Cambridge	25 —		
		Oak St Mtg	50 —		
		Swarthmore (?) H Mtg	112 —		
		Farmington Mtg (Miss Miller)	25 —		
		Darby Mtg	75		
		Lansdowne Mtg	60 —		
		Media Mtg	50		
		Concord Mtg	10		
		Transmission funds at Haverford Mtg		11 50	
		Haverford Mtg Special Offering		31 —	
		Chester Mtg	100		
		Wyndham Mtg	10		
		Ivyberry Mtg	15 —		
		Smithfield Mtg	50 00		
		Woman's Miss'y Society Ramallah	100		
		" Jamaica	100		
		Treas Swarthmore Indian Affairs		8	
		Committee on N.P. Decorations		116	
		Oak St Mtg	50		
		Lawrence Mtg	45 —		
		Durham Mtg & Missions	11 17		
		"	11 91		
		Smithfield Mtg	45 11		
		Swarthmore Mtg "Two Hour Hearers"		10 50	
		Newtown Mtg	00 —		
		Wyndham Mtg	25 —		
		New Town Mtg	10 50		
		Hillsdale Mtg (F.F.I.C.)		6 —	
		Wyndham Mtg. F.I.	10		
		Concord Mtg	10		
		Birmingham Mtg Missions	5		
		Lansdowne Mtg	40 —		
		Darby Mtg	25		
		Concord Mtg	5 —		
		Westport Mtg	10 —		
		Equalization Fund Smithfield Mtg		6 15	
			12 581 42	10 561 42	1 799 91

Cash Payments Ledger

1953						
			Totals forwarded from Pg 99	1031091	926870	
Thurs 5	245	cash	Russell Brooks Expense a/c Peace Commissioner Handbooks for L.C.'s	6000		
15	229	"		2000		
	245	" 8	Milton Hadley Expense a/c Central Advisory Comm.	1700		
			Income from Emily Jones			
	245	1029	Trans to Passumpsic Savings		1375	
	235	1030	a/c Petty Cash 11/10/52 - 1/5/53	5946		
20	251	1031	Milton Hadley Salary	125		
	251	1032	Russell Brooks "	125		
	251	1033	Ernest Chamberlain "	21		
	251	1034	Federal Stationery Co	890		
21			a/c Petty Trans to Friends Book & Supply			
	219	1035	Stamps		1104	
	251	1036	Friends Intg at Cambridge	1621		
	251	1037	Lydia Pardon Trust for Hunting Farm		121	
Fri 24	251	1038	Five Years Intg Annual Contributions	1500		
	251	1038	Yardley greater	3147		
14	251	1039	Mystic Products Co Paper	2150		
8	251	1040	Russell Brooks Salary for April-May Expense a/c	350		
1	251	1041	" " advance	111		
20	251	1042	Milton Hadley Salary	125		
	251	1043	Ernest Chamberlain "	21		
24	250	1044	West Falmouth Mtg Part payment	50		
				1216 07	9298 70	

Cash Receipts — Budgets Rec'd — Sal Fund

		Balance forwarded					799 93
		" "	1258	13	10	61	
South Yarmouth	217	Gen'l Equalization Fund Edell Evans			20		
	169	Dunham Mfg Co G. I Mission		75			
	165	" "		50			
	215	Committee on S. N. P. Dean, Treasurer			135		
	211	Swansea Mfg Co "African" Mission	10				
Falls Mfg Co	5	Oak St Mfg Co		50			
	6	Laurence Mfg Co		18	—		
	207	" " Central Office Bldg			245		
	221	Equalization Fund Rebecca Perry			25		
	167	Dunham Mfg Co		15			
	213	Equalization Fund " E Nutter			15		
	168	Sandwich Local (E Sandwich) Mass	10				
	211	" " Central Office Bldg			15		
	11	Committee S N P Dean Treasurer			1186	01	
	224	Equalization Fund Grace Young Hadley			5		
	223	" " Eby Chace			5	—	
	222	" " Thomas Perry			50		
	221	" " Alexander Purdy			5		
	223	" " Charles Smith			5		
	176	Dover Mfg Co					
	171	Bolton Mfg Co A T & S C		15	19		
	211	" " Central Office Bldg			10		
	219	Equalization Fund J R Metz			15		
	218	" " Phebe Perry			21		
	220	" " Edith E Osborne			21		
	214	" " Moses Bailey			1		
	179	Dover Mfg Co (S S) Fan. Allat			10		
	179	" " " "		41	60		
10	219	J R Metz for Melton Hadley		27	60		
	217	" Russell Rocke			20		
	221	Cash from Pres Equalization			10		
	211	Eby M. Chace			20	—	
	222	Dunham Mfg Co			1	—	
	175	Dover Mfg Co			5	—	
	171	Bolton Mfg Co		50	10		
	214	John M. Mansfield Equalization					
	223	Forest Ave Mfg Co			10	—	
					5	61	
			1296	47	1254	53	1799 93

Cash Payments

1953							
				Totals forwards			9465 49
Nov.	25	1045		Mrs. Nelson Home Expenses			
	25	1046		Rounds Mtg at Cambridge		6	
				Mrs. Nelson Return			
Nov.	25	1047		Mrs. Nelson Hospital Bill			116 60
	25	1048		Mrs. Nelson Expenses		25	
	25			Russell Brooks Organ Fund			
				Pulpit Fund for Evangelistic			
		1049		work in Cambridge Circuit			50 00
				of Christian Education Grant			
				to Katherine Nelson for			
	25	1050		expenses		10	
	25	1051		Sutton Hadden Salary		75	
	25	1052		Grant Cunningham "		75	
	25	1053		Rounds Speaking Cambridge		15	
	25	1054		Mrs. Nelson Rent for Nov			125
	25	1055		Stamps			50
							12609 37

Cash Receipts & Budgets Year [illegible] Bal forwd

		Balances forwarded						1799 98
		Totals			1296 47	1542 55		
Feb 1	176	Forest Ave Mtg			11 08			
	177	Thomas Perkins "Equalization Fund				3 10		
	178	Ruth M Dow " "				5 -		
9	179	Eagle Rock Mtg				11		
	180	Esther Morris				5		
		Reimbursement for Mtg & Ushers				11	80	
		Student Loan Expense						
1	181	Paul Butterworth Equalization Fund				10		
	182	for Hyde Hadley				10		
	183	Russell Brooks				10		
	184	Harvey & Ella Mtg Equalization Fund				1		
	185	Hamilton Mtg		10				
	186	Middle Cambridge Mtg Equalization		27 5				
19	187	C. Brown Jr Fund Debt				3 -		
	188	Parsonsfield Mtg		10				
	189	Forest Avenue Mtg		10				
	190	Amelia F Emerson Equalization Fund				11		
22	191	Durham Mtg Mrs Emerson		5 14				
	192	" "		54 09				
	193	" " Transmission Office Mtg				19 50		
	194	Rockaway Mtg C. E. Osborne		12 -				
	195	Sandwich (N H) Mtg		10 -				
	196	Swansea Mtg Equalization Fund				10		
	197	Friends Mtg Cambridge		218 50				
	198	" " (2) Missionary workers		20				
	199	" " 5% Benevolent		10				
	200	" " 5% Missionary		10				
	201	Transmission Office Mtg				10 -		
	202	Committee N H Union Trust				133 -		
22	203	Oak St Mtg		25 -				
		Penn Bedford Mtg Churches						
	204	for Parochials		25 -				
	205	for expenses of						
		Union Evangelical		1 -				
	206	Indian work Mtg		25 -				
25	207	Union Mtg		20 92				
	208	Smith Mtg		75 -				
				1806 80	1319 55			1499 43

Cash Payments & Budgets Misc

1917		Totals forwarded —		26927	11 29347
Feb 21	1054	Hilton Hadley for thoughtfulness		5	00
	1057	Russell Brooks Expenses		6	88
	1058	Special gifts			20
	1059	Hilton Hadley " "			30
	1060	Commission of Liberty Loan			98
	1061	" " "			62

12 51122 26927

Cash Receipts

			Budget Year		Salford	
		Balance forwarded			11799	98
		Totals forwarded	14 100	80 13190	58	
1930	2	Smithfield Twp	151			
	188	Bank "	14			
	208	Hilltown "	35			
	156	Town Salford "	100			
	159	Hatboro "	136	50		
	161	Co. Loan "	51	50		
	204	Penna Turbo Equalization Fd		5		
	206	Use of Telephone "		15		
		Ag Student Loan Committee				
	211	Interest on Loans		91	69	
	212	" " deposit Savings		16	91	
	213	" " Colonial Savings		11	84	
	215	" " Prudential Savings		11	85	
	217	Cumberland Savings Fund		20		
	218	Repayment of Loans		1	00	54
			14 151	61		14 151 61
			1	183	75	1 183 75
						1 334 98
		Less Cash Balance 6/30/31				11 799 98
31		Cash				15 686 36
						27 486 34

Cash Payments & Budgets expended Bal forward

953						
				1282122	1607 97	
Myers	235	1067	Petty Cashier to (Myers)	5 00		
	251	1083	Board of Young Friends Librarian	5		
	253	1084	Friends Central Committee	150 -		
			Friends Committee on National Legislation			
	255	1085		5		
			Retirement Plan - Balance to Board of Managers			
	257	1086	of Permanent Funds	1000 -		
			(Central Friends Organization)			
	265	1087	of Trustees (Rent (Hall)		55	
	273	1088	Huntington, Donor		95 86	
			(the two preceding entries represent amounts due from the sale of California parcels of property under Det of Elias Hoag to (acres & (Scarlet Woodbridge)			
	253	1089	Five Years Pyly Special	191 10		
	253	1089	" " " Yearly	180 38		
			of Transmission Friends Committee on Indian			
	211	1070	Affairs		1 11	
			of Student Loan Committee			
	230		Voluntary		1 50	
	238		Ten Loan		10	
				1106 41		40,695
					12 13937	2 13937
						26 5636
			Cash			
			demand deposit Towamencin Five Pt Bank			6 72 16
			time deposit (reserve shares Montgomery County Savings & Loan Assn			000
			time deposit Pottstown Savings Bank			455 85
			" " Provident Inst for Savings			1605 3
						3696 28

Cash

1948					1949			
6 Mo 1	Balance Previous book	150	11349 44	5 Mo 31	Cash	23	2359628	
1949								
5 Mo 31	Cash	22	22409 06	31	Balance	23	10162 22	
			33758 50				33758 50	
1949								
6 Mo 1	Balance		10162 22	5 Mo 31	Cash	43	1979 46	
1950								
5 Mo 31	cash	42	20951 71	31	Balance	43	11321 47	
			31115 93				31115 93	
1950								
6 Mo 1	Balance	42	11321 47	5 Mo 31	Cash	61	1977 44	
5 Mo 31	Cash	60	19677 18	31	Balance	61	9544 23	
			31221 65				31221 65	
1951								
6 Mo 1	Cash Balance		9544 23	5 Mo 31	Cash	83	21991 72	
1952								
5 Mo 31	Cash	82	24235 42	31	Balance	84	11799 93	
			33779 65				33779 65	
1952								
6 Mo 1	Cash Balance		11799 93	5 Mo 31	Cash	11	26[illegible] 26	
	Cash	11	25[illegible] 36		Balance	11	[illegible] 46	
			37[illegible] 29				[illegible] 29	
1953								
6 Mo 1	Cash Balance		13812 93					

Five Years Meeting

1949		Special contributions			1950		C. for interest		
10 Mo 6	Cash:	through 9th mo 29	248	13	5 Mo 31	Journal	des. five yrs mtg	1-9	[illegible]
12 Mo 31		Special contributions through 12th Mo	506	85			for missions	109	436 78
1950		Undesignated	1075	—			" "	111	93 81
2 Mo 3		through 2 Mo	5	40	90		undesignated	111	2325 41
		Special contributions through 2 Mo	35	6	41				
2 Mo 11		Special contributions through 2 Mo 11	29	69	52				
		undesignated	19	64	51				
11 Mo 31		undesignated	43	198	88				
		Special contributions through 11 Mo	43	59	97				
				[illegible]					4000 —

Connecticut Valley Quarterly Qtg

1949		To			1949			
5 Mo 31	Journal	Assessment ag	102	471 50	1 Mo 4	Cash: 1st Pay't Assess't	12	132 50
					3 Mo 7		14	134 50
					4 Mo 26		18	132 50
					5 Mo 24		20	107 85
				471 50				471 50
5 Mo 31	Journal	To Assess't ag	104	454 1	1 Mo 18	Cash: 1st Pay't Assess't	28	51 20
					10 Mo 29 1950		28	54 20
					1 Mo 24	Journal:	107	99 35
					2 Mo 1	Cash	32	100
					3 Mo 4		34	50
					25	Journal	107	99 35
					5 Mo 5		108	70 01
				454 1				454 1
5 Mo 31	Journal	C. B	4		1950 1 Mo 21	Cash: Int on Bonds & Mtg ag	13	

Dove Quarterly Qtg

					1949			
5 Mo 31	Journal	To Assessment ag	102	269 20	11 Mo 26 1949	Cash: On ag Assess't	4	80 -
					4 Mo 26		18	264 60
						(Quarter)	18	20 -
					5 Mo 31	(J. D. Grey)	20	5
				269 20				369 20
5 Mo 31	Journal	To Assess't ag	102	378 1	6 Mo 24	Cash: On ag Assess't of 1948-49	24	50 -
					10 Mo 31 1950	1st Pay't Assess't	28	100 -
					1 Mo 7		32	15 -
					3 Mo 30	(Dove)	38	1 -
					4 Mo 7	(Dove)	38	20 -
					5	(Dove)	38	15 21
				378 1				501 21

Fairfield Quarterly Mtg

1949					1948	Payment on Assessment		
5 Mo 5	Journal: To quarterly Mtg as per letter	101	20		11 Mo 4	Cash: from Fairfield Mtg	8	35 -
31	" : " Sessions	103	3 -			Payment on Assessment from Winthrop Mtg	8	20 50
	To Assessment ag.	102	169 10		1949 2 Mo 7	Mary Jones Sessions	14	2 -
						Pay't on Assessment from Fairfield	6	13 60
					5 Mo 24	Pay't on Assessment	20	115 -
			209 10					209 10
5 Mo 25	To Journal Assess't ag.	103	118 50		6 Mo 27	Cash: On ag. Assessment of 1948 (Con't)	24	10 -
	" "	104	90 -		10 Mo 9	Pay't Assessment	25	5 -
					1 Mo 24	" "	27	3 50
					3 Mo 3	" "	26	
					4 Mo 21	Contribution	28	100
					5 Mo 25	from a Friend for Library Fund		5 -
					31	On Assessment (Winthrop)	24	4 -
			208 50					208 50

Falmouth Quarterly Mtg

1949					1948			
5 Mo 31	Journal: Assessment ag.	102	676 -		11 Mo 26	Cash: On Pay't Assessment	6	208 40
					12 Mo 28	" "	8	312 30
					1949 2 Mo 21	" "	13	54 10
							23	10 -
					7 Mo 20	" "	11	1 50
					10 Mo 26	" "		5 05
			676 05					676 05
12 Mo 6	Journal: Assessment ag.	105	149 25		1949 5 Mo 2	Cash: On Pay't Assessment	14	15 -
					5 Mo 24	" "	24	2 25
					6 Mo 11	" "	21	1 50
							23	3 50
					1 Mo 24	" "	18	15 -
					2 Mo 16	" "	2	1 00
					3 Mo 11	" "	17	2 50
					4 Mo 1	" "	24	24 75
							3	3 -
							26	2 50
							28	3 -
							2	2 -

Narragansett Quarterly Mtg

1949					1949				
5 Mo	25	To Board of Cash. Young Friends	21	85 —	1 Mo	25	By Part Pay't Cash. Assessment	10	200 —
	31	To show as Journal. credit to Bd Young Fr.	106	85 —			Towards the expenses	10	20 80
		assessment ag.	102	220 80	1 Mo	31	of Young Friends at 1949 sess. agt.	18	
							Journal to Cr of Young Friends	106	85 —
				390 80					390 80
5 Mo	31	Journal: Assist ag.	108	5450	9 Mo	14	Cash. Pay't on Assess't		
					10 Mo			26	1 40
					2 Yr			28	2 —

Rhode Island Quarterly Mtg

1949					1949				
5 Mo	31	To Budget for Journal: Young Friends Bd	104	10 —	11 Mo	14	By Cash. Assess't	8	439 20
		Assessment ag.	102	271 65	1940		(15% on Somerset for Bd Young Friends ag.	11	
					1 Yr 24		Pay't on Assess't	18	3 —
				281 65					281 65
5 Mo	31	To Journal Assess't ag.	107	700 10			Cash. On ac. Assess't 1948-49	2	10 —
					1 Yr 28		Assess't 1948-49	24	161 65
					11 Yr		On ac. Assess't	25	
					12 Mo		Assess't 1948-49	30	14 15
							1948-50	30	10 —
						1	1949-50	31	16 05
					2 Yr			38	2 —
				700 10					700 10
5 Mo	31	Journal	111	12 —	12 Mo	31	Cash: Pay't on Assess't 48-49	111	12 —

Salem Quarterly Mtg

1949 5 Mo 31	Journal: Assessment a/c	102	1350	1948 10 Mo 22	Cash: Mis'y travel fund	4	26 50
				11 Mo 29	Cash: Pt Pay't Assess't	8	400
				12 Mo 28	" " " "	8	200
				1 Mo 25	" " " "	12	200
				3 Mo 30	" " " "	14	150
				4 Mo 26	" " " "	15	50
				5 Mo 26	" " " "	18	100
					" " " "	18	150
			1350				1350
5 Mo 31	Journal: Assessment a/c	102	1887 91	1949 6 Mo 2	Cash: Comp[lete] 1948 Pay't Assess't	24	260
				9 Mo 12	" " Part Assess't	28	200
				16	" " " "	28	100
				12 Mo 1	" " " "	30	50
				1950 1 1	" " " "	30	300
				1 Mo 18	" " " "	32	100
				3 Mo 15	" " " "	46	100
				5 Mo 6	" " " "	49	200
				11	" " " "	50	17 91
			1887 91				1887 91

Sandwich Quarterly Mtg

1949 5 Mo 31	Journal: Remissions in Assessment a/c	102	26 50	1948 10 Mo 22	Cash: Mis'y travel fund	4	26 50
		102	975	12 Mo 28	Pt Pay't Assessment	8	292 40
				2 Mo 24	" " "	12	73 15
				5 Mo 31	" " "	20	609 45
			1001 50				1001 50
1950 5 Mo 31	Journal: Assessment a/c	102	1016 88	1949 6 Mo 2	Cash: Comp[lete] 1948 Pay't Assess't	24	130
				10 Mo 4	" " " "	30	50
				12 Mo 1	" " " "	30	150
				1950 1 6	" " " "	30	101
				4 Mo 7	" " " "	38	720
				5 Mo 5	" " " "	41	315 88
			1016 88				1016 88
1951 5 Mo 31	Journal: Budget Five Yrs Subs	122	7265	1951	Cash: Subs Rec'd	55	7265

Smithfield Quarterly Mtg

1949 5 Mo	31	Journal: Assessment o/c	102	93 50	1948 1 Mo 26	Cash:	Pd pay't Assess't	6	465 75
					1949 5 Mo 26		Balance	18	465 75
				93 50					93 50
1950 5 Mo	31	Journal: Assess't o/c	108	947 25	1949 10 Mo 29	Cash:	Pd Pay't Assess't	18	315 75
					1950 1 Mo 6			32	315 75
					4 Mo 18			38	315 75
									947 25

Vassalboro Quarterly Mtg

1949 5 Mo	5	Cash (overpayment returned)	21	13 80	1948 11 Mo 24	Cash:	Pd Pay't Assess't Overpaid	6	278 30
	31	Journal: Assessment o/c	102	514 50	1949 5 Mo 26		Balance (due)	18	249 50
				528 30					528 30
1950 5 Mo	31	Journal: Assess't o/c	108	1171 24	1949 4 Mo 14	Cash:	Pay't on Assess't	6	161
								32	163
					4 Mo 7			38	847 24
									1171 24

Sarah T. Pope Dixon Trust Committee

1948		Income to Huntington			1948						
7 Mo		Cash: Home. June + July	3	250 —	6 Mo 28	Cash:	Income		2	125 —	
9 Mo	8	" for August	5	125 —	7 Mo 31	"	"		2	125 —	
	24	" " Sept	5	125 —	8 Mo 27	"	"		4	125 —	
		" " Oct	7	125 —	9 Mo 27	"	"		4	125 —	
		" " Nov	8	125 —	10 Mo 26	"	"		6	125 —	
		" " Dec	11	125 —	11 Mo 24	"	"		8	125 —	
		" " Jan	13	125 —	12 Mo 28 1949	"	"		10	125 —	
3 Mo		" Feb	15	125 —	1 Mo 25	"	"		12	125 —	
		" Mar	19	125 —	3 Mo 30	"	"		14	125 —	
		" Apr	19	125 —	31	"	"		16	125 —	
5 Mo		" May	21	125 —	4 Mo 26	"	"		18	125 —	
					5 Mo 24	"	"		20	125 —	
				1500 —						1500 —	
		Income to T. Home									
		Cash: for June	25	125	6 Mo 27	Cash:	Income		1	125	
7 Mo		" July		175 —	1 Mo 22		for sum to be paid to Share in Pot Op.		16	8 40	
		Aug	27	175 —	24		Income		16	175 —	
		Sept	3	175 —	8 Mo 24				16		
		Expenses of Committee		8 40	9 Mo 1						
	31	for Oct	29	175 —	10 Mo 10				23	175 —	
		" Nov	26	175 —	11 Mo 15						
		" Dec	31	175 —	12 Mo 17 1950						
	50	" Jan	33	175 —	1 Mo 24				33	175 —	
		" Feb			2 Mo 24				24	175 —	
		" Mar			3 Mo 28						
		" Apl			4 Mo 29						
		" May			5 Mo 25					175 —	
		Income to T Home									
		Cash for June	45	175	6 Mo 30	Cash:	Income for T Home				
		" July (advance)	45	175 —	7 Mo 29						
		Aug	47	175 —	8 Mo 31						
		Sept	47	175 —	9 Mo 29						
		Oct	45	175 —	10 Mo 29					175 —	
		Nov	51	175	11 Mo 28						
		Dec	51	175	12 Mo 24 1951					175 —	
		Jan	53	175	1 Mo 27				53	175 —	
		Feb	55	175 —	2 Mo 27					175 —	
		Mar	57	175 —	3 Mo 25					175 —	
		Apl	57	175 —	4 Mo 22				56	175 —	
		May	59	175 —	5 Mo 21						
				2100 —							

"Wayside Pulpit" Fund

1948					1948			
1 Mo 27	Cash: Motto to Central Village	1	10 —	6 Mo 1	Balance: Previous book	192	22 50	
5 Mo 1	" Ellen's Yeck	21	10 —					
31	Balance		250					
			2250					2250
1950				1949				
1 Mo 4	Cash: for Ellen's	33	12 —	6 Mo 1	Balance			250
4 Mo 21		39	1 —	3 Mo 4	Cash: Brown's Rent Fund	34	50 —	
5 Mo 31	Balance		2850					
			5250					5250
3 Mo 18	Cash Subscription Ellen's Yeck & Village	55	14 —	1950				
5 Mo 31	Balance		450	1 Mo 1	Balance			2850
			2850					2850
3 Mo 8	Cash Subscriptions	75	27 —	1951				
5 Mo 31	Balance		2750	3 Mo 15	Cash Brown's Benevolent Fund	34	50	
			5450					5450
2 Mo 7	Cash Subscription Mattapoisett	97	13 50	1952				
5 Mo 31	Balance		14 —	6 Mo 1	Balance			2750
			2750					2750
				1953				
				6 Mo 1	Balance			14 —

Sarah G. Hoyt: Income Trust Commuttee

1 Mo 2	Cash Income tax for June	60	175	6 Mo 23	Cash Income for Huntington Home	62	175 —	
8 Mo	" July	62	175 —	7 Mo 24	" " "	61	175	
9 Mo	" Aug	65	175 —	8 Mo 24	" " "	64	175	
26	" Sept	66	175 —	9 Mo 23	" " "	64	175	
11 Mo	" Oct	68	175	10 Mo 24	" " "	68	175	
12 Mo 7	" Nov	69	175 —	11 Mo 24	" " "	68	175	
	"	70	175 —	12 Mo 22	" " "	70	175	
1 Mo	" Jan	71	175 —	1 Mo 24	" " "	71	175	
2 Mo 26	" Feb	72	175	2 Mo 25	" " "	72	175	
3 Mo 31	" Mar	73	175	3 Mo 25	" " "	74	175	
4 Mo 28	" Apr	77	175	4 Mo 24	" " "	74	175	
5 Mo 24	" May	80	175 —	5 Mo 23	" " "	80	175 —	
			2100 —					2100 —
1951				1950				
1 Mo 1	Cash Income tax for June	85	175 —	6 Mo 21	Cash Income for transfer to Huntington Home	84	175 —	
31	"	87	175 —	7 Mo 21	" " " "	86	175 —	
8 Mo 30	"	87	175 —	8 Mo 21	" " "	86	175 —	
9 Mo 30	"	89	175 —	9 Mo 21	" " "	92	175	
11 Mo 1	"	91	175 —	10 Mo 19	" " "	90	175	
			875					875

Allen's Neck Meeting

1949 5 Mo 31	Journal: Missions B A	103	100 —	1948 9 Mo 27	Cash: (Miss plan) Missions	4	50 —
		104	5 —	1949 1 Mo 5	(Vine School) Missions	12	50 —
				3 Mo 30	(Myra Saffora) B C	16	5 —
			105 —				105 —
1949 5 Mo 31	Journal: Bd for Missions	109	2 [illegible] 25	8 Mo 25	Cash: (Miss Soc) Missions	26	1 [illegible]
				10 Mo 3	(Bible School) Missions	28	5 —
				1950 2 Mo 9	(St. Birthday bank)		
					defect Bd of Missions	31	17 35
				3 Mo 28	(Miss Soc) Missions	36	[illegible]
			[illegible]				[illegible]
[illegible]	Journal C. E. [illegible]	4	15 —	9 Mo 3	Cash: (Miss & Soc) Missions	46	50 —
					Bible School Missions	46	10 —
				1951 2 Mo 17	(Miss & Soc) Missions	5 11	5 —
			15 —				15 —
1951 5 Mo 31	Journal C. B. Missions	118	130 —	1950 9 Mo 15	Cash (Miss & Soc) Missions	64	50 —
	C. B	119	132 —	26	(Bible School) "	64	50 —
				10 Mo 30	(St) Birthday bank Proceeds of Missions	66	30 —
					C. B. (Miriam Ingle)	72	5 —
				1951 5 Mo 21	C B	80	127 —
			262 —				262 —

Greenbury Meeting

1948 3 Mo 31	Journal A. F. C. (Transmission	101	6.50	1948 6 Mo 28	Cash: B. C.	2	30 —
	Missions	103	13 50	7 Mo 6	M Kelsey for Peace Education	2	5 —
	& Act	104	185 —		B. C.	2	15 —
	designated for Peace	105	5 —	9 Mo 27	Indian Missions	4	2 —
					" "	4	7 —
				10 Mo 26	(Moses Bailey) B C	4	20 —
				12 Mo 28	B. C.	10	30 —
					Missions	10	4 50
					A F & C Peedens children	10	4 50
				1949 1 Mo 25	(Helen Wiggin) B C	10	5 —
					(Moses Bailey) B. C.	10	15 —
				[illegible] Mo 4	B C One Great	12	50 —
				7 Mo 30	" " " Hour	14	55 —
					(Moses Bailey) B C.	16	20 —
				[illegible] Mo 26	A F & C One Great Hour	16	7 —
			265 —				265 —
				1949 [illegible] Mo 1	Cash (Moses Bailey B. C.	[illegible]	10 —
				10 Mo 19	" " " B. C.	28	20 —
					for a to-[illegible]		[illegible] —

Bolton Meeting

1949				1948					
Feb 21	Journal Transmission	102	90 —	July 7	Cash	B.C.	2	32 —	
	B.C.	104	118 —			G.F.S.C. (genl)	2	7 —	
						" " (C.R.S.)	2	3 —	
				Oct 26		B.C.	6	30 —	
						G.F.S.C. (genl)	6	7 —	
						" " (C.R.S.)	6	3 —	
						" " (" ")	6	3 —	
						" " (genl)	6	7 —	
				Dec 28		B.C.	10	26 —	
						G.F.S.C. (genl)	10	24 —	
						" " C.R.S.	10	6 —	
				1949 Jan 3		B.C.	14	30 —	
						C.F.S.	14	9 —	
						G.F.S.C. (genl)	14	2 —	
			208 —					208 —	
Mar 1	Journal Transmission	105	14 —	1949 Feb 2	Cash	B.C.	21	15 —	
	B.C.	106	143 —			G.F.S.C.	21	15 —	
				Oct 25			26	18 —	
						B.C.	14	10 —	
				Nov 17		G.F.S.C.	23	16 —	
						B.C.	23	50 —	
				1950 Jan 1		G.F.S.C.	32	25 —	
				Jan 21		G.F.S.C.	16	12 —	
						B.C.	24	50 —	
				Dec 23		G.F.S.C.	110	75 —	
						B.C.	40	25 —	
			208 —					253 —	
Mar 25	Journal Transmission	113	55 —	Dec 5	Cash	C.B.	46	100 —	
	C.B.	114	221 —			G.F.S.C.	46	5 —	
				1951 Jan 8		C.B.	50	100 —	
						G.F.V.C.	50	25 —	
				Jan 17		G.F.S.C.	54	15 —	
						C.B.	54	25 —	
				Feb 8		C.B.	54	10 —	
						G.F.S.C.	54	10 —	
			276 —					340 —	

Berwick Meeting (North)

1949 5 Mo 31	Journal	B. A	104	25 —	1948 10 Mo 25	Cash: (Loaned Money)	B A	6	5 —
					12 Mo 28	(" ")	B A	8	5 —
					1949 1 Mo 25	(" ")	B A	10	5 —
					2 Mo 24	" "	B A	12	5 —
					3 Mo 30	(")	B A	14	5 —
				25 —					25 —
1950 5 Mo 31	Journal	B. A	104	50 —	1949 7 Mo 7	Cash: (Loaned Money)	B A	21	5 —
					9 Mo 1	" (")	B A	26	10 —
					11 Mo 17	" (")	B A	28	10 —
					12 Mo 26 1950	" (")	B A	30	5 —
					1 Mo 4	" (")	B A	32	5 —
					3 Mo 11	" (")	B A	34	5 —
					5 Mo 11	" (")	B A	40	10 —
				50 —					50 —
1950 5 Mo 31	Journal	C B	114	100 —	7 Mo 1 1950	Cash:	C B	41	10 —
					8 Mo 26	" (Loaned)	C B.	46	10 —
					9 Mo 29	" (")	C B.	46	8 —
					11 Mo 11	" (")	C. B.	48	8 —
					12 Mo 11	" (")	C. B.	—	8
					1 Mo 8	" (")	C. B.	52	8 —
					2 Mo 11	" (")	C. B.	54	8 —
					3 Mo 15	" (")	C. B	54	8 —
					4 Mo 11	" (")	C B	56	8
					5 Mo 31	" (")	C B	60	6 —
				100 —					100 —
1951 5 Mo 31	Journal	C B	119	114 —	7 Mo 2	Cash:	C B.	42	8 —
					19	"	C B	42	8 —
					8 Mo 31	"	C B	64	8 —
					9 Mo 29	"	C B	64	10 —
					10 Mo 30	"	C B.	66	10 —
					11 Mo 29	"	C B.	68	10 —
					12 Mo 19 1951	"	C B.	70	10 —
					1 Mo 11	"	C B	70	6 —
					1 Mo 19	"	C B	72	10 —
					3 Mo 21	"	C B.	76	10 —
					4 Mo 19	"	C B.	76	10 —
					5 Mo 15	"	C B	78	10 —
				114 —					114 —

China Meeting

1951					1951					
5 Mo 31	Journal	C B	114	120 —	9 Mo 29	Cash:	C B	46	60 —	
					11 Mo 3		C B	48	160 —	
					1951 2 Mo 11		C B	52	100 —	
				120 —					320 —	
5 Mo 31	Journal	C B	120	400 —	1951 10 Mo 6	Cash:	C B	64	100 —	
					12 Mo 16		C B	70	100 —	
					1951 1 Mo 4		K. Custer family C B	70	200 —	
				400 —					400 —	
1953 5 Mo 31	Journal	C B	123	350 —	1952 1 Mo 7	Cash: (Miriam Jones) C B		90	50 —	
							C B	90	50 —	
					1953 1 Mo 17		C B	94	150	
					2 Mo 11		C B	110	100	
				350 —					350 —	

Dartmouth Meeting

1951 5 Mo 31	Journal for Dartmouth	C B	114	75 —	1951 4 Mo 4	Cash	C B	50	75 —	
					1951 4 Mo 28			56	110 —	
					5 Mo 31			72	100 —	
				175 —					285 —	
1951 2 Mo 16	Journal for Dartmouth	Intended for Dartmouth		100 —	1951 10 Mo 11	Cash	C B	66	75 —	
					1952 2 Mo 13		C B	71	25 —	
				100 —					100 —	

Dover Particular Meeting

1949 5 Mo 31	Journal B A	104	10 —	1949 1 Mo 31	Cash: (Yutles B A		4	0 —
5 Mo 31	Journal B A	110	25 —	1 Mo 15	Cash: (") B A		28	25 —
				1950 4 Mo 12	" (") B A		38	10 —
			F					35 —
5 Mo 31	Journal Q B	4	60 —	1950 1 Mo 7	Cash: Q B		40	30 —
				5 Mo 5	" Q B		56	30 —
			60 —					60 —
1952 5 Mo 31	Journal C P	119	90 45	1950 11 Mo 12	Cash: C P		68	25
				1952 4 Mo 15	" C P		74	25 —
				5 Mo 3	" C P		78	40 45
			90 45					90 45
1952 5 Mo 31	Journal C D	113	40 —	1950 9 Mo 29	Cash: C P		88	10 —
				1951 4 Mo 17	Servants Court now in with Dover	C P	84	10 —
				7 Mo 18	" C P		82	10 —
				8 Mo 24	" C P		86	10 —
				11 Mo 3	" Yutles C P		90	25
				1952 2 Mo 11	" Yutles C P		130	25 —
			40 —					90 —

Durham Meeting

				1949 7 Mo 31	Cash:	B A	4	35 03
					"	A J Mission	4	3 53
				9 Mo 27	"	B A	4	29 85
					"	A J Mission	4	2 33
					"	G F & C	4	2 —
				11 Mo 24	"	B A	4	14 30
					"	A J Mission	4	2 45
				1950 1 Mo	"	" "	8	6 04
					"	B A	8	18 70
				1949 1 Mo 25	"	B A	10	16 85
					"	A J Mission	10	2 99
					"	G F & C	10	5 —
				1950 2 Mo 22	"	B A	12	17 60
					"	A J Mission	12	1 70
					"	G F & C	12	0 25
				3 Mo 30	"	B A	14	11 80
					"	A J Mission	14	3 90
						(Fund)		197 22

Durham Meeting

1949					1949			
May 31	Journal Transmission	102	16 95			Total forwarded		97 22
	Missions	103	48 21		May 24	Cash P.C.	18	1 10
	P.C.	104	170 93			G.I. Missions	18	7 30
						4th Sunday special offering	18	3 30
						P.C.	20	12 70
						G.D. Missions	20	4 07
			266 09					266 09
June 5	Journal Transmission	106	22 05		May 24	Cash P.C.	26	8
	& for Int. dues Missions	109	62 49			G.I. Missions	26	6 50
	P.C.		173 20			P.C.	26	21 91
					26	G.I. Missions	26	3 01
						P.C.	26	65 55
					May 26	G.I. Missions	26	5 41
						P.C.	26	17 40
					May 25	G.I. Missions	30	11 10
						P.C.	30	41 20
					May 31	G.I. Missions	30	7 25
						P.C.	30	9 10
					June 20 1950	G.I. Missions	34	7 22
						P.C.	34	16 15
						P.C.	34	18
						G.I. Missions	34	13 79
					May 4	" "	36	5 [illegible]
						P.C.	36	41 60
					May 4	" " & L.C.	38	19 05
						G.I. Missions	38	7 10
						P.C.	38	12 70
					May 5	G.I. Missions	42	3 06
						P.C.	42	1 61
			1 [illegible] 54					[illegible] 54
June 5	Journal Transmission	1 3	[illegible]		1950 CMO 2	Cash L.B.	44	1 50
	[illegible] Missions	11	[illegible]			Missions	44	2 18
	[illegible]	111	481 [illegible]		May 19	L.B.	44	13 45
	Central Advisory Committee	116	10 —			G.I. Missions	44	6 00
					May 23	" "	46	11 16
					June 5	" "	46	4 28
						L.B.	46	21 90
					May 2	G.I. Missions	48	9 11
						L.B.	48	7 36
	Paid [illegible]		[illegible]					[illegible]

Durham Meeting

			1950				
Total forwarded		580		Total forwarded		30	85
			12 Mo 11	Cash: A.V. Mission	50	6	45
				" F.P.	50	11	55
				"for support of Ernest Lamb's work"	50	10	—
			1 Mo 8	" A.V. Mission	52	8	15
				" F.P.	52	14	45
				Contributions B.B.			
			2 Mo 17	Journal 9 Yo Yd Segerros	54	12	20
			11	Cash: Conscientious Objectors	54	3	—
				" Missions	54	16	—
				" A.V. Mission	54	4	13
				" F.P.	54	32	34
			3 Mo 7	" A.V. Mission	54	3	70
				" F.P.	54	35	65
			4 Mo 14	" A.V. Mission	56	4	44
				" F.P.	54	34	91
			5 Mo 1	" A.V. Mission	58		45
				" F.P.	58	31	10
			5 Mo 24	" A.V. Mission	58	6	71
				"	58	32	69
		580				580	—
			8 Mo 7	Cash: A.V. Missions	64	5	27
				" F.P.	64	11	05
			31	" A.V. Mission	64	12	52
				" F.P.	64	117	11
			10 Mo 11	" A.V. Mission	66	5	06
				" F.P.	66	118	59
			11 Mo 17	" A.V. Mission	68	8	69
				" F.P.	68	39	96
			1 Mo 1952	" A.V. Mission	70	10	78
				" F.P.	70	21	87
				Mission gift for Edith Patchett's work	70	10	—
			11	" A.V. Mission	70	3	93
				Kam Allah Mission	70	18	81
				" F.P.	70	26	31
			2 Mo 14	" A.V. Mission	72	5	42
				" F.P.	72	43	03
			5 Mo 31	" A.V. Mission	76	5	40
				" F.P.	76	43	25
				" F.P.	76	47	41
						485	26

Durham Meeting

1952					1952				
5 Mo 31	Journal G.B. Missions	118	99	44		forwarded		468	526
	G.B.	119	484	36	3 Mo 31	Cash: A.J. Mission	76	1	24
					4 Mo 27	" "	78	7	24
						" G.B.	78	41	41
					5 Mo 21	A.J. Mission	80	5	24
						G.B.	80	47	31
			583	80				583	80
5 Mo 1953	Journal G.B. Missions	122	[illegible]	81	7 Mo 2	Cash: A.J. Mission	84	5	48
	G.B.	123	[illegible]	18		G.B.	84	53	17
					24	A.J. Mission	86	11	69
						G.B.	86	47	56
					8 Mo 14	A.J. Mission	86	5	17
						G.B.	86	54	08
					9 Mo 27	A.J. Mission	88	6	17
						G.B.	88	52	43
					10 Mo 25	A.J. Mission	90	1	66
						G.B.	90	5	159
					11 Mo 26	A.J. Mission	92	[illegible]	16
						G.B.	92	[illegible]	149
					12 Mo 27	A.J. Mission	92	[illegible]	02
						G.B.	92	49	55
					1953 1 Mo 28	A.J. Mission	94	6	71
						Mission Fund	94	20	[illegible]
						G.B.	94	32	17
					2 Mo 2	A.J. Mission	98	[illegible]	57
						G.B.	98	54	80
					17	A.J. Mission	130	11	28
						G.B.	130	47	82
					4 Mo 26	A.J. Mission	132	[illegible]	1
						G.B.	132	51	[illegible]
					5 Mo 22	A.J. Mission	134	[illegible]	16
						G.B.	134	[illegible]	[illegible]
			711	—				711	—

(East) Parsonsfield Meeting

1949 5 Mo 31	Journal	B A		105	5 –	1949 5 Mo 24	Cash:	for gain for alpaca	12	5 –
5 Mo 1950 26	Journal	Ethel Ayer		101	10 –	1950 4 Mo 29	Cash	Falmouth Fifty cent		10 –
" " 31	Journal	E B		"	5 –	3 Mo 15	Cash	E B	54	5 –
5 Mo 1950 31	Journal	E B		119	6 10	3 Mo 1950 16	Cash	E B	76	6 10
5 Mo 31		E B		123	10 –	5 Mo 14	Cash	E B	24	10 –

East Sandwich Meeting

1949 5 Mo 31	Journal	B A		104	45 –	1949 11 Mo 25	Cash	(John Allen Good) B A	10	5 –
								(Annie Rose) B A	10	5 –
								(Ralph Kelley) B A	10	10 –
						3 Mo 11		(Annie Rose) B A	18	5 –
								(Lloyd Jones) B A	16	5 –
						5 Mo 26		(Bambridge Mrs. East) B A	18	5 –
					45 –					45 –
5 Mo 1950 31	Journal	B A			47 –	6 Mo 1949 27	Cash	(Ruth Trout) B A		1 –
						" " 31		" "	30	10 –
								(Annie Rose) B A		5
						2 Mo 1		(Ralph Kelly) B A	32	10 –
								(Ruth Trout) B A	32	5 –
						24		(Bambridge East) B A	34	7 50
								(Florence East) B A	34	7 50
					47 –					47 –
5 Mo 1951 31	Journal	E B			55 25	1950 10 Mo 18	Cash	E B	52	30 25
						2 Mo		(Ralph Kelly)	52	10 –
						3 Mo		(Mrs. Mrs. East) E B	56	15 –
					55 25					55 25

East Sandwich Mfg (Sandwich Local)

1952						1952				
May 28	Journal: 1950-5, Tax Collector's Warrant, West Falmouth					May 28	Cash	C. B.	46	40 —
						1953				
						May 16		C. B.	70	40 —
		a/c	117	24	75	May 13		C. B. (R. Kelley)	72	10 —
21		C. B.	119	130	25	May 21		C. B.	76	25
						May 3		C. B.	78	40
				155	—					155 —
1953						1952				
May 22	Journal: Correction of transmission		123	35	—	May 21	Cash	C. B.	88	40 —
22	" transmission		123	1	—	May 3		Indian Mission Christmas Bundle Com. on Indian Affairs	91	7 —
		C. B.	123	105	—	1953 May 3		Ralph Kelley	94	10 —
						7		C. B.	94	40
						May 7		C. B.	111	40
				141	—					155 —

East Vassalboro Meeting (E. Vassalboro) 195

All Receipts should go to Vassalboro Mtg account

Dalton Meeting

5 Mo 7.	Journal: transmission	118	85	-	5 Mo 4	Cash:	G B	62	100 -
"	G. B	120	242	-	10 Mo 17		A F & B	66	10 -
							G B	66	50 -
					12 Mo 9		A. F & B	70	30 -
							"	70	20
					3 Mo 16		A. F & B	74	35 -
							G B	72	57 -
					5 Mo 21		G B	60	15
							A. F & B	80	10 -
			327	-					327 -
5 Mo 2.	Journal transmission	112	115	-	9 Mo 18	Cash	A. F & B	88	20 -
	G B	117	220				G B	91	140 -
					11 Mo 15		A. F & B		30 -
					11 Mo 15		G B		80
					2 Mo 1		A. F & B	96	25
							G B	96	40
					5 Mo 9		A F & B	112	40 -
			335						335 -

Fairfield Meeting (North)

1949 5 Mo 31	Journal	P A	104	76	40	1948 11 Mo 29	Cash:	P A	8	15	-
						1949 1 Mo 25		P A	10	20	-
						5 Mo 5	Journal	from Fairfield Mtg transcript per letter	101	2	
						5 Mo 10	Cash:	P A	16	21	40
				76	40					76	40
1954 5 Mo 31	Journal	C B	115		50	1954 10 Mo 11	Cash	C B	48	20	-
						1955 1 Mo 17			54	30	
						4 Mo 28			56	30	-
					50	-					50 -
1955 5 Mo 31	Journal	C B	119	95	-	1955 9 Mo 14	Cash:	C B	64	40	-
		C B	120	74	-	1956 4 Mo 29		C B	78	55	
						31		C B	80	74	-
				169	-					169	-
1955 5 Mo 31	Journal	C B	123	165	-	1955 1 Mo 10	Cash:	C B	94	165	-

Fall River Preparative Meeting (Particular)

1944 5 Mo 31	Journal	P. for Act desig five yrs mtg	104	10	-	1944 3 Mo 30	Cash	P C	4	100	-
		P. A	104	100	-			Budget for five years mtg	16	10	
				110	-					110	-
1950 5 Mo 31	Journal	P. for Act five yrs mtg	120	10	-	1950 1 Mo 18	Cash:	Five Years Mtg	21	10	-
		P A	120	100	-			P A	22	100	-
				110	-					110	-
1951 5 Mo 31	Journal	C C	115	200		1950 10 Mo 11 1951 3 Mo 7	Cash	C C	48	100	
								C C	54	100	-
				200	-					200	-
1955 5 Mo 31	Journal	C C	109	300	-	1955 1 Mo 4	Cash:	C P.	68	115	
						3 Mo 3		C P	74	135	
						5 Mo 23		C P	80	50	-
				300	-					300	-
1955 5 Mo 31	Journal	C P - five years	121	18	50	1955 9 Mo 19	Cash	C B	88	115	-
		C P	121	200	-	1956 1 Mo 23 1957 1 Mo 10		Western Services - five years mtg	94	18	50
								C B	94	110	-
				318	50					318	50

Falmouth Meeting

1949 5 Mo 31	Journal B. A	104	326 —	1948 7 Mo 9	Cash : (Oak St)	B. A	2	25 —
				8 Mo 27	: Oak St	B A	4	25 —
				9 Mo 27	: (" ")	B A	4	25 —
				10 Mo 26	: (" ")	B. A	6	25 —
				1 Mo 26	: (" ")	B. A	8	25 —
				6 Mo 28	: (" ") adj	B. A	8	25 —
				12 Mo 28	: (" ")	B. A	8	30 —
				1949 1 Mo 25	: (" ")	B. A	10	46 —
				2 Mo 24	: (" ")	B. A	12	25
				3 Mo 3	: (" ")	B A	14	25 —
					(" ")	B A	16	25
				4 Mo 26	: (" ")	B. A	18	25 —
		326 —						326 —
1949 5 Mo 31	Journal Transmission B A	108	4029	1946 6 Mo 7	Cash : (Oak St)	B A	24	25 —
		110	325		: " "	B A	24	25 —
				7 Mo 26	: " "	B A	24	25 —
				8 Mo 15	: " "	B A	26	25 —
				9 Mo 21	: " "	B A	26	25 —
				10 Mo 7	: " "	B A	28	25
				11 Mo 19	: " "	B A	30	25 —
				12 Mo 11	: " "	B. A	30	25
				31	(gift special coll)		30	4029
				1950 1 Mo 18	: (Oak St)	B A	32	25 —
				2 Mo 8	: (" ")	B A	32	25 —
				3 Mo 7	: (" ")	B A	34	25 —
				31	: " "	B A	34	25
				5 Mo 11	: (" ")	B A	36	25 —
		1151						3254
1950 5 Mo 1	Journal Transmission B A	111	111	1950 4 Mo 3	Cash : C A		41	7 —
		115	111 —	7 Mo 1	: " "		44	25 —
				26	: " "		44	25 —
				9 Mo 18	: " "		46	25 —
				10 Mo 5	: " "		46	25 —
				11 Mo 2	: " "		48	25 —
				10 Mo 5	(Friends Fund adj)		48	50
				11 Mo 7	(" " ")		48	50
				23	(" " ")		50	25 —
				24	(gift Prescott coll)		50	4 58
	forw'd 1951	1151			forw'd 1951			3460 82

Falmouth Needle

					1951					
	fwd		485	82		fwd			340	82
					1 Mo 17	Cash	C B.		21	-
					2 Mo 11	"	"		35	-
					3 Mo 8	"	"		25	-
					4 Mo 7	"	"		45	
					5 Mo 14	"	"	58	25	
			485	82					485	82
5 Mo 31	Journal Transmission	118	30	25	6 Mo 16	Cash	C B	62	25	-
	C B.	119	431	50	7 Mo 19		C B.	62	25	-
					8 Mo 14		C "	64	25	-
					9 Mo 26		C B.	64	25	-
					10 Mo 11		C B.	66	25	-
					11 Mo 12		C B.	68	25	-
					12 Mo 9		C B.	68	25	-
					1 Mo 16	Christmas Note Diff.		70	2	25
					16	"	C B.	70	35	
					2 Mo 2	"	C B	72	35	
					3 Mo 5	"	C B	74	60	-
					4 Mo 3	"	C B	74	35	
					5 Mo 21	"	C B.	80	37	-
					31	"	C B.	78	54	50
			41	75					414	75
5 Mo 31	Journal - 3 Missions	121	57	50	4 Mo 13	Cash: Coal	C B	81	35	-
	C B	123	575	-	8 Mo 26	"	" "	84	35	
					9 Mo 11	"	"	88	35	-
					10 Mo 11			88	50	-
					11 Mo 7	"	"	90	50	-
					1 Mo 7			92	70	
					1951 1 Mo 10	"	"	94	40	
						Missions		94	53	82
					2 Mo 7		C B	96	50	-
					3 Mo 4		C B	100	50	-
								102	50	-
					5 Mo 2			110	50	
					21				10	-
			623	82					4258	6

Forest Avenue Meeting

1949 5 Mo 31	Journal	B A	104	100 —	1948 10 Mo 26	Cash:	B. A	6	40 —		
					11 Mo 28	:	B. A	8	30 —		
					1949 2 Mo 24	:	B. A	12	10 —		
					3 Mo 30	:	B. A	14	20 —		
				100 —						100 —	
1950 5 Mo 31	Journal: del B for Act Missions		109	5 —	1949 7 Mo 9	Cash:	B. A	31		5 —	
	B A		110	105 —	1950 1 Mo 24	:	Missions Indian work	32	250		
				3 —						3 —	
1950 5 Mo 31	Journal	C B	115	220 72	1950 8 Mo 22	Cash:	C. B	46	10 72		
					1 Mo 18	:	C. B.	52	105 —		
					3 Mo 11	:	C. B	54	105 —		
				220 72						220 72	
1950 5 Mo 31	Journal:	C B	119	300 —	1950 10 Mo 6	Cash:	C B	66	100 —		
					1951 2 Mo 13	:	C B	71	100 —		
					5 Mo 21	:	C B	80	100 —		
				300 —						300 —	
1950 5 Mo 31	Journal: C B Five years mtg C B		122	21 60	1950 9 Mo 18	Cash	C. B	81	50		
			123	11 72	11 Mo 7	:	C B	90	10 —		
					12 Mo 13	:	C B	92	11 —		
					1951 2 Mo 7	:	Friends Services Five years mtg	96	22 40		
							C B	94	21 —		
					3 Mo 19		C B	111	10 —		
					4 Mo 14		C B	113	15 25		
					7 Mo 11		C B	120	10 87		
					19		C B	121	10 —		
				53 72						53 72	

Friends Meeting at Cambridge

1949					1948				
5 Mo 31	Journal: Missions	103	40 —		9 Mo 27	Cash: B. C.	4	44 —	
	: B. C.	104	330 —		10 Mo 28	: B. C.	8	175 —	
						: Bd of Foreign Miss	8	20 —	
					1949 1 Mo 25	: B. C.	10	18 —	
					3 Mo 3	: B. C.	14	51 —	
						: B. C.	14	37 —	
						: (Myra Gifford) B. C.	16	5 —	
			370 —					370 —	
5 Mo 31	Journal Int. for deficiency for five yrs mtg for def Missions	103	45 —		7 Mo 7	Cash: B. C.	24	44 —	
		105	2 —		9 Mo 14	: B. C.	26	4 50	
	B. C.	110	452 50		11 Mo 26	: B. C.	35	52 —	
						: Missy work	30	1 —	
						: (U. B. benevolences)	30	11 —	
					4 Mo 28	: (" ")	32	20 —	
						: B. C.	32	59 —	
					5 Mo 23	: B. C.	41	42 —	
						five yrs mtg Ben		1 —	
			1 [illegible] 50					3 175	
5 Mo 31	Journal C. P. Missions	104	20 —		8 Mo 16	Cash: C. P.	46	15 —	
	C. P. five yrs mtg	107	10 —		9 Mo 20	: "five years Benev"	44	10 —	
	B. C.	115	1121 50			: C. P.	46	[illegible] 50	
					[illegible] 7	: C. P.	47	100 —	
					[illegible] 8	: C. P.	48	100 —	
					[illegible] 3	: C. P.	50	71 1 —	
					21	: C. P.	50	100 —	
					2 Mo 1	: C. P.	52	193 —	
						: Missy work of five years Mtg	52	20 —	
					3 Mo 6	: C. P.	54	100 —	
					30	: C. P.	56	100 —	
					5 Mo 5	: C. P.	56	91 50	
					8	: C. P.	58	84 50	
			1152 50					1152 50	
					8 [illegible] Mo 16	cash C. P.	64	32 —	
						five years Mtg	64	15 —	
						C. P.	64	1 —	
					10 Mo 11	: C. P.	64	217 50	
					30	: C. P.	66	100 —	
					1 Mo 29	C. P.	68	280 50	
						five yrs mtg	68	10 —	
								656 —	

Friends Meeting at Cambridge

195					195					
5 Mo 31	Journal & Int. Lessons	118	20	—	12 Mo 27	Cash	Five Years Mtg	70	100	—
	Five years Mtg	118	35		1 Mo 28		& B	72	100	—
	& B	19	1284	—	2 Mo 13		& B	72	153	—
							Five yrs Mtg	72	10	
							Mess'y work	72	20	
					2 Mo 28		& B	74	100	—
					4 Mo 2		& B	76	100	—
					28		& B	78	100	—
			1339	—					1339	—
195					195					
9 Mo 3	Journal & B Five Yrs Mtg	122	90	—	9 Mo 11	Cash	for Five years Meeting	82	10	—
	& B	122	1498	50			& B	82	129	
					29		& B	88	125	
					10 Mo 12		& B	88	125	
					11 Mo 3		Five years Mtg	90	10	—
							& B	90	111	—
					12 Mo 3		& B	92	125	
					29		& B	94	135	
					1 Mo 17		Mess'y work of Five years Mtg	94	20	—
							Five Year Benevolences	94	10	—
							& B	94	39	
					2 Mo 7		" "	96	125	
					3 Mo 4		" "	98	135	
					4 Mo 5		" "	100	115	
					5 Mo 22		" "	102	215	50
							Five Year Mission among Indians	104	20	—
							Five Year Mission Soleil	104	10	
							Five Year Mission Ali	104	10	—
			1555	50					1555	50

Zonic Meeting

1949						1949				
5 Mo 31	Journal	Missions	103		26 29	1 Mo 25	Cash:	B. A.	12	45 20
		B A	104		124 20	2 Mo 30		B. A.	42	39 —
								(Mtg of S.S.) Ramallah Mission	34	82
								Mission Cash for Miss'y work	111	3 47
					150 49					150 49
5 Mo 31	Journal	Missions Act	109		—	12 Mo 31 1949	Cash:	B A	1	53 50
		B A	110		84 —	3 Mo 25		(S.S.) Ramallah	36	6 98
								genl missy funds	36	14 02
						30		B A	38	30 50
										103 —
5 Mo 31	Journal	Transmission	114		180	1 Mo 24 1951	Cash	B B	5	5
		C B	115		289 40	1 Mo 9			52	37 40
								Ramallah Ch Ship Fund	2	15 80
						4 Mo 14		C B	56	55
						5 Mo 24		C B	57	37 —
					1 5 2 20					1 5 2 20
5 Mo 31	Journal	C B Missions	118		52 55	4 Mo 8 1952	Cash	C B	62	6
		C B	119		37 2 —	11 Mo 12		C B	28	20
								Missions	68	25
						12 Mo 15 1952			70	150
						1 Mo 4			70	5
						3 Mo 14		Missions work	74	22 55
								Ram Allah	74	5
						21		C B	76	102 —
					424 55					424 55
5 Mo 31	Journal	C B Income Yearly Mtg	113		180	1 Mo 31 1952	Cash	C B	90	70 —
		C B	114		111 32	1 Mo 10		C B	94	314 32
		C B	124		—	3 Mo 19		C B	124	75 —
						4 Mo 1		C B	126	6 —
						4 Mo 7		C B	131	15 30
						9		Ram Allah (Mtg)	131	4 50
								C B (Mtg)	132	25 10
						35		C B	136	11 —
					451 12					451 12

Hartford Meeting

1949 5 Mo 31	Journal	B.A	104	50 —	1949 4 Mo 26	Cash:	Assist for Lists Mtg	18	50	—
1950 1 Mo 24	Journal	Assist for Lists Mtg	107	79 35	1950 1 Mo 24	Cash:	Assist for Lists Mtg	32	79	35
3 Mo 25	"	"	107	50 —			B.A	32	50	—
5 Mo 5	"	"	107	76 —	3 Mo 25		Assessment for Lists	36	76	—
11	B.A			125 —			B.A	36	75	—
					5 Mo 5		Assessment for Lists	40	125	—
				330 —					330	—
1950 1 Mo 3	Journal	C.B	115	38 98	1950 10 Mo 22	Cash:	C.B	48	38	98
					1951 3 Mo 24		C.B	54	300	—
				338 98					338	98
5 Mo 31	Journal	C.B	119	525 —	1951 11 Mo 24	Cash:	C.B	68	150	—
					1950 1 Mo 2		C.B	70	50	—
					3 Mo 20		C.B	76	275	—
					5 Mo 13		C.B	78	50	—
				525 —					525	—
5 Mo 31	Journal	C.B	123	575 —	1951 1 Mo 10	Cash	C.B	94	275	
							C.B	98	300	—
				575 —					575	—

Individual Subscriptions

5 Mo 31	Journal	Missions	103	98	3 Mo 20	Cash:	"A friend" B'ham for Home & Foreign Missions	8	5	—
	"		103	34 43	4 Mo 24		"	8	98	
	B.A		104	5	3 Mo 31		"	16	34	43
	Re Journal entries opposite C.B		106	18 —	5 Mo 31	Journal:	To show contribution for Comm on Ch. Educ as an Ind Subscription	106	10	—
							" " "	106	5	—
							To show contribution for Peace Committee as Ind Subscription	104	3	—
				67 24					67	24
1950 1 Mo 31	Journal:	D. for Asst Missions	109	50 —	8 Mo 31	Cash:	Gilbert's bal	26	50	—
	"	Assist acct	111	50 —	9 Mo 11		S.A Varney Trust for Home & Foreign Missions	16	8	00
					10 Mo 12 1950		E & S Hunt Trust for Home & Foreign Missions	23	98	
					2 Mo 20		E & S Varney Trust for Home & Foreign Missions	34	23	69
					4 Mo 11		C.A Varney Trust for Home & Foreign Missions	12	8	31
				100 —					100	98
5 Mo 31	Journal	Equalization Fund	120	10 —	7 Mo 24	Cash	Mrs E.M Churchill for C.B	64	5	
	C.B		120	26 —	8 Mo 11		In memory of Alfred Osborne Amesbury C.B	66	9	—
							In memory of Alfred Osborne & Butterworth C.B	66	10	—
					9 Mo 1950		For C.B of Young Friends Activities Fellowship Fund	104	10	—
					2 Mo 1951		Brenda Richards	22	2	
				36 —					36	—

Lawrence Meeting

1949						1948					
5 Mo 31	Journal	Transmission of Budget	102	137	35	6 Mo 28	Cash		B.L.	2	20 —
		des for two years mtg	104	3	65	7 Mo 6			B.L.	2	20 —
		B.L.	104	240 —		31			B.L.	4	20 —
						9 Mo 27			B.L.	4	20 —
						10 Mo 24			B.L.	6	20 —
						11 Mo 24			B.L.	6	20 —
						12 Mo 28			B.L.	8	20 —
						1949 1 Mo 25			B.L.	10	20 —
								United Friends Services		10	3 1 68
								(Fred Dushane) a/c B.L.		10	50 —
						2 Mo 24			B.L.	12	20 —
						3 Mo 30			B.L.	16	
						4 Mo 26			B.L.	18	20 —
								(a/c B.L.) Fred Dushane		18	50 —
								(...) "One Great Hour"		18	37 35
				409 03		5 Mo 26			B.L.	18	—
											409 03
5 Mo 31	Journal	B. for Act	108	10		1949 6 Mo 27	Cash		B.L.	24	20 —
		des for two yrs mtg				7 Mo 1			B.L.	24	20 —
		B.L.	110	240 —		8 Mo 1			B.L.	26	3 —
						9 Mo 14			B.L.	26	
						10 Mo 8			B.L.	28	
						11 Mo 8			B.L.	28	—
						12 Mo 4			B.L.		
						31			B.L.		
						1950 2 Mo 1			B.L.	32	20 —
								(United Services)		32	10 —
						3 Mo 4			B.L.	34	20 —
						4 Mo 10			B.L.	38	20 —
						5 Mo 6			B.L.	40	20 —
											55 —
5 Mo 31	Journal transmission		113	5 —		1950 6 Mo 2	Cash		C.B.	44	2 —
	C.B. designated	United Services	114			7 Mo 1			" "	44	20 —
	C.B.		115	10		8 Mo 5			" "	46	20 —
						9 Mo 4			" "	46	20 —
						10 Mo 5			" "	46	45 —
						11 Mo 2			" "	48	45 —
						28			" "		45 —
	Paid			415 —					Paid		

Lawrence Meeting

Lynn Meeting

1949 5 Mo 31	Journal	P A	104	148	14	1948 6 Mo 28	Cash	P A	2	35	85
						8 Mo 27		P A	4	23	55
						10 Mo 26		P A	6	28	64
						11 Mo 28		P A	8	35	95
						1949 2 Mo 26		P A	12	24	15
				148	14					148	14
1951 5 Mo 31	Journal	B A	114	100	-	1953 3 Mo 25	Cash	B A	36	50	-
						4 Mo 11		B A	38		
1951 5 Mo 31	Journal	B A	115	35	-	1950 6 Mo 9	Cash	G B	44		
						7 Mo 19			44	50	
						8 Mo 21			46	10	
						10 Mo 5			46	35	
						11 Mo 21			48	50	-
						1951 1 Mo 18			52	0	
						3 Mo 7			54	50	-
						4 Mo 14			56	50	-
						5 Mo 24			58	50	-
				35	-					35	-
1951 5 Mo 31	Journal	E D	119	225	-	1951 8 Mo 21	Cash	E D	64	50	-
						10 Mo 6 1952		E D	66	75	
						1 Mo 29		E D	72	50	
						3 Mo 5		E D	74	50	
				225	-					225	-
1951 11	Journal	E. D	121	100	-	8 Mo 14	Cash	E D	96	50	-
						18		C A	98	50	-
				200	-					200	-

Rhode Island Meeting

					1953						
Dec	Journal	L	8	113	25	Dec 28	Cash	L	8	94	35

Maple Grove Meeting

1949 5 Mo 31	Journal	B. C.	105	65 —	1948 11 Mo 26	Cash: (Ruth Howard)	B. C.	6	50 —
						Josephine Pattiff	B. C.	6	10 —
						(Mrs. Duncans)	B. C.	6	5 —
				65 —					65 —
1950 5 Mo 31	Journal	B. C.	110	15 —	1949 11 Mo 1	Cash: W. C. (Mrs Patcliffe)		28	10 —
						B. C.		28	5 —
									15 —
1950 5 Mo 31	Journal	C. B.	5	21 11	1950 11 Mo 1	Cash	C. B.	68	17 11
						(Fees toward)	C. B.	68	4 —
				21 11					21 11
1950 5 Mo 31	Journal	C. B.	120	30 —	1950 11 Mo 2	Cash	C. B.	68	30 —

Wattapoisett Meeting

1949 5 Mo 31	Journal: Transmission to B. C.		102	75 —	1948 4 Mo 28	Cash: (Mtg. Ass)	B. C.	2	50 —
			105	250 —	9 Mo 27	(Mtg. Ass)	B. C.	4	50
					1949 1 Mo 25	(Mtg. Ass)	B. C.	10	50
					2 Mo 21	"	B. C.	12	50
					3 Mo 30		B. C.	14	50 —
							One Great Friend	14	25 —
					5 Mo 26		C. F. & C.	20	50 —
				325 —					325 —
1950 5 Mo 31	Journal: Transmission B. for Ass Missions B. C.		108	12 25	1949 9 Mo 1	Cash	B. C.	10	50 —
			109	1	12 9 "		B. C.	14	1 —
			110	150	14		One Great Friend	14	12 11
					1		B. C.	26	50 —
					15	(Helen Hulett's Sewing Group)	Missions	26	5 —
				169 25					169 25
					7 Mo 15 50 24	Cash: (Mtg. Ass)	C. B.	44	50 —
					9 Mo 6	" (" ")	C. B.	41	50
					12 Mo 11	" (" ")	C. B.	50	50
					1 Mo 1945 24		C. B.	54	150
					28	Journal:	See entry C. B.	113	150 —
									450 —

Middle Connecticut Valley Meeting

1949 5 Mo 31	Journal	B &	105	90 —	1949 2 Mo 24	Cash	B &	12	90 —
1949 5 Mo 31	Journal	C B	115	450	7 Mo 1, 1950	Cash	C B	44	100 —
					1 Mo 18		C B	52	200 —
					4 Mo 14		C B	56	150 —
				450 —					450 —
1950 5 Mo 31	Journal	C B	109	380 —	12 Mo 15, 1952	Cash	C B Woschall	70	5 —
					4 Mo 27		C B	78	250 —
					5 Mo 12		C B	78	125 —
				380 —					380 —
1951 5 Mo 31	Journal	C B	123	400 —	1 Mo 1953 28	Cash	C B	94	125 —
					5 Mo 18		C B	34	275 —
				400 —					400 —

New Bedford Meeting

1949 5 Mo 31	Journal	for Wallapoosett Nantucket C B	108	54 —	3 Mo 21, 1952	Cash	Five Years Mtg Foreign Miss & Soc for Wallapoosett	36	54 —
			109	20 —	4 Mo 1			25	20 —
									74 —
1950 5 Mo 31	Journal	for shaw for Wallapoosett Nantucket C B	113	150 —	1 Mo 22, 1952	Cash	U S & Foreign Miss & Soc Indian work of Five Years Mtg	113	2 —
			111	2 —	1 Mo 1, 1951			111	2 00
				152 —	4 Mo 24		C B	36	150 —
				152 —					152 —
1951 5 Mo 31	Journal	C B Five Years Mtg Missions C B	118	25	1 Mo 1, 1952	Cash	C B Foreign Miss & Soc Indian work of Five Years Mtg	63	126 50
			119	234 —	3 Mo 6			72	25 —
					5 Mo 21		C B	80	108 —
				259 —					259 —
1952 5 Mo 31	Journal	C B Five Years Mtg C B C B	122	100 —	9 Mo 1, 1953	Cash	Miss & Church Ramallah	85	75 —
			123	15 —	12 Mo 27, 1953		C B	91	15 —
			124	111 —	5 Mo 6		Ramallah	114	11 —
							for Ramallah in memory of Mary Eggleston Indian work of Five Years Meeting	114	11 —
								120	11 —
					28		C B	111	111 —
				226 —					363 —

New Haven Meeting

1949						1949					
5 Mo 31	Journal	G.B.	105	50	-	3 Mo 31	Cash		36	16	50 -
1950						1950					
5 Mo 5	Journal	Thirty Nine	108	46	00	5 Mo 5	Cash	To Government		110	46 00
1951						1951					
5 Mo 21	Journal	C.B.	115	100	-	1 Mo 18	Cash		S.B.	52	100 -
1951						1951					
5 Mo 21	Journal	C.B.	119	134	50	12 Mo 15	Cash		C.B.	70	22 -
						1952					
						5 Mo 12			C.B.	78	112 50
				134	50						134 50
1953						1952					
5 Mo 11	Journal	C.B.	123	37	50	8 Mo 26	Cash		C.B.	84	12 50
						1953					
						2 Mo 16			" "	96	102 50
						4 Mo 15				11	10 -
				37	50						37 50

North Dartmouth Meeting (Management 26)

1951						1951					
5 Mo 21	Journal	C.B.	116	75	-	5 Mo 27	Journal		C.B.	117	75 -
				75							75 -
1951						1951					
5 Mo 26	Journal	C.B.	119	100	-	12 Mo 16	Journal		C.B.	111	100 -
1952						1952					
5 Mo 12	Journal	C.B.	123	50	-	10 Mo 12	Cash		C.B.	88	50 -

Oak Grove Meeting

1949		To			1948	(Iva Pratt Owen)		
Feb 21	Journal	Transmission a/c	101	19905	Feb 28	Cash: Genl Exp. & Yly Mtg (Iva Pratt Owen) for	2	50 —
		B. A.	105	115		A.F.S.C. feeding European child	2	150 —
		Assessment for Yly Mtg Exp	105	50 —	10 Mo 26	" B. A.	4	125 —
						A.F.S.C. for European relief	6	4905
				37405				37405
Mar 31	Journal	B. A.	110	50 —	1950 4 Mo 4	Cash	28	50 —
Dec 17	Journal	For adjustment	112	1220	9 Mo 23	Cash	46	1220
Feb 21		C. B.	111	150		" C. B.	54	150 —
				1370				1370
Mar 31	Journal	C. B.	120	150 —	1950 12 Mo 4	Cash: Gilbert & Iva Owen C.O.	68	150 —
Feb	Journal	C. B.	125	165	1951 7 Mo 15	Cash: (See P. 124)	84	—
					1 Mo 27	" C. B.	91	165
				165 —				165

Pittsfield Meeting

1949					1948			
Feb	Journal	Yearly Mtg Committees for transmission a/c Missions	102	15 —	7 Mo 31	Cash: Gift Pearle A.F.S.C.	4	4 —
			103	16 —	10 Mo 29	" Less y work	4	6 —
			103	6 —	1 Mo 25	(Work of A.F.S.C.)	10	4 —
					10 Mo 4	Journal Gift	101	4 —
					3 Mo 31	Cash: Committee work	11	15 —
					4 Mo 26	Work of A.F.S.C.	13	11 —
				37 —				37 —
	Journal	For transmission	108	27	1949 7 Mo 1	Cash: Yly Pearl A.F.S.C.	111	1 —
		B. For Ad Fund Yly Mtg	108	10	10 Mo 7	" " " "		
					11 Mo 21	" " " "		
					1950 3 Mo 7	" Five years Yly Pittsfield	24	10 —
					11 Mo 18	" A.F.S.C.	70	
				37 —				37 —
Mar 31	Journal	Transmission	113	120 —	1950 7 Mo 29	Cash: A.F.S.C.	111	1 —
		B.	115	12 —	10 Mo 11	" " " "	115	1 —
					12 Mo 10	" " " "	17	4 —
						" C. B.	5	10 —
					1951 1 Mo 27	" A.F.S.C.	52	4 —
					4 Mo 7	" " " "	56	4 —
				12 —				

Providence Meeting (Rhode Island Ct.)

1949 5 Mo 31	Journal	P. C.	105	255	—	1948 7 Mo 9	Cash:	E. McClelland P. C.	2	5	—
						11 Mo 26	"	P. C.	8	250	—
				255	—					255	—
1950 5 Mo 31	Journal	P. C.	110	25	—	1950 4 Mo 29	Cash:	P. C.	38	25	—
1950 5 Mo 31	Journal	C. B.	111	250	—	1950 10 Mo 5	Cash:	C. B.	46	400	—
						3 Mo 15	"	C. B.	54	350	—
						5 Mo 24	"	C. B.	58	100	—
				850	—					850	—
1951 5 Mo 31	Journal	C. B.	119	800	—	1951 10 Mo 24	Cash:	C. B.	66	400	—
						3 Mo 16	"	C. B.	74	400	—
				800	—					800	—
1952 5 Mo 31	Journal	C. B.	124	800	—	1951 10 Mo	Cash:	C. B.	87	400	—
						12 Mo 18	"	C. B.	91	400	—
				800	—					800	—

Nattopaisett Meeting

1951 5 Mo 31	Journal	C. B.	119	525	—	1951	forwarded from		135	450	—
						5 Mo 24	Cash:	C. B.	7	75	—
				525	—					525	—
1952 5 Mo 31	Journal	C. B.	119	348	—	1951 10 Mo 4	Cash:	C. B.	64	1	5
						11 Mo 14	"	C. B.	68	116	5
						1952 5 Mo 21	"	C. B.	80	231	—
				345	—					345	—
1952 5 Mo 31	Journal	C. B.	123	200		1952 1 Mo 12	Cash: (Friends Mtg. Hse.)		81	100	—
		C. B.	124	111	50	11 Mo 22	"	C. B.	91	5	
						12 Mo 3	"	C. B.	94	100	—
						1953 5 Mo 22	"	C. B.	111	106	50
				461	50					461	50

Rhode Island Meeting (Portsmouth)

1951 5 Mo 31	Journal	C B	115	25 —	5 Mo 14	Cash	C B	56	25 —

Pittsfield Meeting

1951 5 Mo 31	Journal transmission		118	16 —	7 Mo 7	Cash:	4 F.S.C.	62	4 —
	C B		119	17 —	10 Mo 17		" " "	66	4 —
					25		C B	66	12 —
					12 Mo 7		C B	68	5 —
					1 Mo 1951 28		4 F.S.C.	72	4 —
					4 Mo 27		" " "	78	4 —
				33 —					33 —

Allen's Neck Meeting

1953 5 Mo 31	Journal C B Three Years Mtg		122	163 —	7 Mo 7 1954	Cash: (Miss'y Soc)	Mission Board	84	50 —
	C B		12 —	20 30		Miss'y Union	Mission work Three Yrs Mtg	88	50 —
					1 Mo 1		Bible School Mission Board	90	50 —
							Three Years Mtg Budget	91	20 30
					1 Mo 28		C B		20 30
				372 30					372 30

Sandwich Meeting (local)

1951		Segregation			1950				
5 Mo 21	Journal	C. B. Unit. Services		5 —	11 Mo 14	Cash	C. B.	41	5 —
					1951				
				2 5	1 Mo 8		C. B.	50	2 5 —
					4 Mo 14		Unit. Services five years 1/2	56	2 5
							C. B.	56	3 2 5
			10 50						10 50

Sandwich, New Hampshire, Meeting

5 Mo 31	1949 Journal	B. 6	105	108 —	1949 11 Mo 24	Cash	B. 6	34	6 4 —
5 Mo 31	1951	B 6	11	50 —	1950 11 Mo 24	Cash	B. 6	34	5 —
5 Mo 31	1951	C B	11	145 80	9 Mo 11	Cash	C. B.	41	17 15
					1950			41	50 —
					1951 1 Mo 7			52	11 8 5
				10 15					10 15
5 Mo 31	1951 Journal	C. B.	13	126 2	1950 10 Mo 11	Cash	C. B.	46	40 —
								48	39 —
					1951 2 Mo 31		C. B.	76	47 2 2
				126 2 0					126 2 0
5 Mo 31	Journal	C. B.	11	1 5 5 0	9 Mo 18 1951	Cash	C. B.	55	5 —
					1 Mo 28		C. B.	91	1 1 50
					1 Mo 15		C. B.	11	11 —
					5 Mo 31	Journal	C. B.	11	25 —
						Cash	C. B.	11	— —
				1 5 5 0					1 5 5 0

Smithfield Meeting (Woonsocket)

1949 5 Mo 31	Journal: Transmission of	103	42	-	1948 6 Mo 27	Cash:	R.A.	4	38	78
	: Missions	103	8	30	1949 1 Mo 25	:	R.A.	10	25	74
	: R.A.	105	1 26	50	3 Mo 30	:	R.A.	14	41	98
							A.F.S.C.	11		11
							Indian work needy children in Europe	18	8	00
					4 Mo 24	:	A.F.S.C.	18	3	00
			176	80					176	80
5 M. 31	Journal: des. for Aid to Europe	109	5	-	1949 8 Mo 11	Cash:	Relief for needy children in Europe		5	-
	R.A.	110	117	80	11 Mo 15			25	45	02
					1950 1 Mo 7	:	R.A.	32	19	12
					3 Mo 3	:	R.A.	36	53	66
			122	80					122	80
5 M. 31	Journal: Transmission	113	10	-	1950 1 Mo 1	Cash:	Children's Music Project	44	5	-
	"	114	4	-	1 Mo 20	:	G.B.	45	1	50
		115	23	70	10 Mo 24	:	A.F.S.C.	48	6	
	Missions	114	12	-	11 Mo 11	:	G.B.	48	13	70
	G.B.	115	377	01	" "	:	G.B.	48	34	85
	" "	116	40	-	12 Mo 11	:	"	50	11	80
					1950 1 Mo 8	:	Work in Korea	50	16	
					8	:	A.F.S.C. for Scholarships	50	21	00
					6	:	G.B.	50	1	50
					2 Mo 7	:	G.B.	51	10	-
					3 Mo 15	:	G.B.	51	40	-
					4 Mo 7	:	G.B.	56	40	-
					5 Mo 14	:	G.B.	58	40	
					7	:	G.B.			
			1183						1183	01
					7 Mo 7	Cash:	G.B.	62	40	-
					8 Mo 7	:	G.B.	62	40	-
					9 Mo 15	:	G.B.	62	40	-
					10 Mo 11	:	G.B.	66	40	-
					11 Mo 14	:	G.B.	68	40	
					12 Mo 7	:	G.B.	68	40	-
					27	:	G.B.	70	40	-
					1951 1 Mo 16	:	Four Yrs Mtg of R.F.	70	2	-
					29	:	G.B.	74	44	-
					3 Mo 3	:	G.B.	74	44	-
					11	:	G.B.	76	44	-
					4 Mo 19	:	Forward expenses for singing conference	76	85	

Somerset Q/tg

1955 5 Mo 31	Journal	Fog Act des for Board of Friends	107		10	1944 6 Mo 6	Cash	F.V.S. for Young Friends Pd	10	10

Smithfield Meeting

								forwarded P. 92		
1955 5 Mo 31	Journal	C.P. Five Years mtg for delegates	118	12	-	5 Mo 21	Cash	C P	80	
		C.P. Expenses to London Conference	119	350	-					
		C P	120	456	-					
				818	-					88

Pittsfield Meeting

1955 5 Mo 31	Journal	Transmission	122	24		1955 4 Mo 18	Cash	A.F.S.C.	88	8
		C P	123	16	-	11 Mo 1955		C P	90	16
						11 Mo 15		A.F.S.C.	91	
				24	-					24

Smith's Neck Meeting

1949 5 Mo 31	Journal B k	105	53 -	1948 11 Mo 26	Cash: (Dorothy (abe) B a		8	3 -
				12 Mo 28	" P a		8	50 -
			53 -					53 -
1950 5 Mo 31	Journal P for Ass Missions B k	109	10 -	1949 6 Mo 27	Cash (S.S) Tennessee Mission		24	10 -
		110	50 -	10 Mo 14	" B k		21	50 -
								60 -
5 Mo 31	Journal C B	115	50 -	1950 7 Mo 1	Cash C. B.		114	50 -
5 Mo 31	Journal C B	119	128 -	1951 6 Mo 5	Cash " E P		64	50 -
				1952 5 Mo 21	" C B		80	78
			128 -					128 -
	Journal C B Five Yrs Mtg 1946 C B	122	25 10	1952 9 Mo 11	Cash Five years Mtg Happy Grove School Bldg		85	25 51
		124	75	1953 5 Mo 18	" C B		134	75
			103 51					103 51

Swansea Meeting (Part only)

1948 12 Mo 31	Journal To transmission a/c	101	11 -	1948 11 Mo 26	Cash: African Missions		8	19 -
	Missions Budget	101	19 -	1949 10 Mo 25	" (S.S) Five yrs Mtg		2	85 -
	deliq Five yrs mtg	104	85 -	2 Mo 24	" " "		12	25
	" C	105	50	3 Mo 31	" " "		16	25
	~~1 Somerset Contrib rec'd~~	~~rec'd~~							
	~~: rebate for Back Young Friends~~		~~10 -~~	4 Mo 26	" (S.S) One Year Hours		18	10 -
					~~To transfer this item from Somerset to~~ Journal ~~C.B. of Young Friends~~		~~rec'd~~	~~10 -~~
			186 -					186 -
1950 1 Mo 31	Journal Transmission B for def des Five yrs Mtg C for Cuba Missions B k	108	20 -	1950 1 Mo 7	Cash: Missions		31		
		108	15 -	2 Mo 8	" (S.S) Foreign Missions		31	41 -	
		109	93 57	3 Mo 4	" New Years Missions		21	56 -	
		110	50 -		" C B		114	50 -	
				21	" (S.S) One Year Hours		6	2 -	
				24	" One Year Mtg		16	4 -	
								178 57	
1951 5 Mo 31	Journal C B	115	2 -	1950 10 Mo 1951 3 Mo 21	Cash: C. B.		41	110 -	
					" " "		54	68 -	
			2 -					2 -	

Vassalboro Meeting

1949 5 Mo 31	To Journal: Transmission a/c	103		—	1948 10 Mo 26	By Cash: Friendly Circle) PC	6	22 —
	" Missions	103	82	—	1949 1 Mo 25	" (A.F.C.) Europe	10	10 —
	" R. C.	105	45	—	2 Mo 24	" Friendly Circle Missions		—
					3 Mo 30	" " Friendly Circle PC	14	105
			137	—				137
5 Mo 31	To Journal P for Act	103	80	—	1949 10 Mo 12	By Cash: (Friendly Circle) Bangor Missions		
	" R. C.	110	45	—	12 Mo 26	"	3	—
					2 Mo 15	" (Friendly Circle	16	75
						" (A.F.C. R. C.	16	
			125	—				125 —
5 Mo 31	To Journal C. P. Missions	116	80	—	1950 9 Mo 20	By Cash (Friendly Circle) Missions	44	28 —
	" C. P.	117	120	—	1 Mo 5	" C. P.	5	50
					9	" (Friendly Circle Missions	52	52
					3 Mo 15	" C. P.	51	116
					4 Mo 14	" " "	54	75 —
			325	—				325 —
5 Mo 31	To Journal C. P. Missions	118	80	—	1950 10 Mo 4	By Cash: (Friendly Circle) Missions	64	16 —
	" C. P.	120	287	—	12 Mo 15	" C. P.	70	60 —
					1 Mo 22	" (Friendly Circle) Missions	16	16
					2 Mo 21	" C. P.	71	
					3 Mo 31	" C. P.	72	50 —
					4 Mo 19	" C. P.	76	25
			367	—				367 —
5 Mo 31	To Journal C. P. Missions	121	80		1950 11 Mo 9	By Cash: Bangor Missions	8	16
	" C. P.	122	254	50	1951 1 Mo 13	" C. P.	2	100
					2 Mo 16	" Friendly Circle Missions	96	64 —
					4 Mo 5	" C. P.	3	20
					5 Mo 10	" C. P.	137	54 —
			334	50				334 50

Weare Meeting

1949		Fo			1949				
5 Mo 31	Journal: Transmission	103	12 67		4 Mo 21	Cash: A F L	14	12 67	
	: Missions	103	17 41			: B & L	15	35 —	
	: B & L	105	35 59			: Missions	16	1 —	
					4 Mo 26	: B & L	18	59	
						: Missions	18	9 41	
			65 67					65 67	
5 Mo 31	Journal: Transmission	108	5 —		5 Mo 5	Cash: A F L	40	5 —	
	Ps for Ast Missions	109	5 —			Missions	40	5 —	
	B & L	110	17 —			B & L	41	17 —	
			27 —					27 —	
5 Mo 31	Journal: Missions & B	114	105		4 Mo 27	Cash: Missions	56	105	
	& B	115	111 95			& B	56	111 95	
			216 95					216 95	
5 Mo 31	Journal: & B	119	96 —		3 Mo 24	Cash: & B	76	96 —	
5 Mo 31	Journal: & B		100 —		2 Mo 13	Cash: & B	91	50 —	
					3 Mo 19	& B	13	50 —	
			100 —					100 —	

Westerly Meeting

1949 5 Mo 31	Journal	B L	105	150 —	1948 12 Mo 28	Cash	B. L	8	150 —
5 Mo 31	Journal	B L	110	5 —	1950 2 Mo 24	Cash	B. L	34	150 —
5 Mo 31	Journal	C B	117	400 —	1950 10 Mo 21	Cash	C. B	68	400 —
5 Mo 31	Journal	C B	119	488 —	1951 10 Mo 17	Cash	C B	46	400 —
					12 Mo 27		"	70	88 —
				488 —					488 —
1955 5 Mo 31	Journal	C B	124	400 —	1955 11 Mo 28	Cash	C. B	94	400 —

West Falmouth Meeting

1949 5 Mo 12	Cash: Overpayment returned		21	15 —	1949 2 Mo 10	Cash	B L		14	95
3	Journal: Transmission of		103	5 —			(Eng Yeffard) B L		14	15 —
	B L		105	105 —			" one Great " 11, 56 Hous		14	5
					4 Mo 26		B. L		16	10 —
				125 —						125 —
1955 5 Mo 31	Journal	D L	110	95 —	1950 3 Mo 30	Cash	D L		5	50 —
					5 Mo 25		D L		40	5
				95						95 —
1951 5 Mo 31	Journal	C B	115	1950 —	1951 1 Mo 18	Cash	C. B.		52	1950
					4 Mo 18		" "		54	82 —
					5 Mo 14		" "		54	5
				1482 50						1482 50
					7 Mo 27	Cash	C B		62	30 —
					8 Mo 13		C B		14	15 —
					9 Mo 28		C B.		64	15 —
					10 Mo 24		C B.		66	15 —
					12 Mo 19		C C		70	30 —
					1 Mo 31		C. [illegible]		72	30 —
										135 —

Tunesbury Meeting

1895				1895				
5 Mo 11	Journal Transmission	108	24 —		Solar for 1st 22		4 —
	B. A	110	215 —	10 Mo 1st	ash: B. A	23	2 —
				1 Mo 22	B. A	32	35 —
				2 Mo 10	B. A	34	40 —
				20	(Moses Bailey) B A	34	20 —
				3 Mo 15	(Helen Wiggins) B A	36	10
				21	"Old Great House" B A	36	24 —
					B A	36	50
			219 —				189 —
7th 1st mo	Journal Transmission	111	40 —	1895 7 Mo 3	Cash: C P	114	5
		114	100 5	4 Mo 11	(M. Bailey) C P	114	5 —
	C B	114	11 —	10 Mo 29	C P	117	
					(M Bailey) C P	60	10
				12 Mo 5	(Mrs Hounds for) C P	50	2 —
					C P	50	10
				1 Mo 8	C P	50	20
					(Ellis Parker) C P	51	5
				18	C P	52	20
				20	(K. Thorn) C P	52	10 —
				2 Mo 1	Journal Fund for Scholarship	111	100
				3 Mo	Cash: C. P. & Thorne Ramallah	54	6
				8	C P (Bacon)	54	50 —
				15	C P	54	30
				15	C P (M Bailey)	54	15
				5 Mo 31	C P	57	—
			511 —				
				1895 7 Mo 7	Cash C P (M Bailey)	61	10 —
					C P	62	20 —
				9 Mo 20	C P	64	50
				10 Mo 11	Mrs Hounds for C P	66	12 50
					Mrs Hounds for C P	68	12 50
					C P (M Bailey)	66	20 —
				25	C P	66	5 —
					C P	66	15 —
				11 Mo 19	C P	68	50
				12 Mo 15	C P	70	15 —
				26	C P	70	35
				1896 2 Mo 12	C P	70	20 —
				3 Mo 4			300 —

Westport Meeting

1949		Budget			1948					
5 Mo 31	Journal: deng. five yrs mtg	104	30 40		7 Mo 31	Cash:	B. C.		2	10 -
	B C	105	10 -		1949 3 Mo 15	Journal	Check sent to two yrs mtg		101	5 -
					30	Cash	Untea Journal two years mtg		16	25 -
			40 40							40 40
5 Mo 1951 31	Journal	B K	110	35 40	3 Mo 1950 30	Cash	B C		28	35 40
5 Mo 1951 31	Journal	C D	115	125 -	10 Mo 1950 5	Cash	C. B.		46	50
					1951 1 Mo 18		C D		52	25 -
					3 Mo 17		C D		54	25
					5 Mo 27		C D		58	25 -
5 Mo 1951 31	Journal	C B	119	142 50	1951 10 Mo 17	Cash	C B.		61	25 -
					2 Mo 12		C B		72	29 - 0
					3 Mo 21		C B		76	88 50
			142 50							142 50
5 Mo 1951 31	Journal Transmission		1		1951 1 Mo 1951	Cash:	Central Village for Widening work		61	1 -
	C B	121	142 50		1 Mo 5		C B		94	50
					2 Mo 18		C B		98	50 -
					4 Mo 18		C B		111	41 50
			143 50							143 50

Windham Meeting

5 Mo 1949 31	Journal: missions	103	38 75		1949 4 Mo 26	Cash	missions		18	35 75
5 Mo 1951 31	Journal missions for Aet	114	12 50		4 Mo 11	Cash	(B C) Missions		44	12 50
5 Mo 1951 31	Journal	C B	115	11 [illegible]	10 Mo 1950 5	Cash	C. B.		48	11 [illegible]
					1951				50	2 -
					1 Mo 2		C B		[illegible]	26
					3 Mo 17		C B		54	45
					4 Mo 7		C D		56	3 93
			143							143
5 Mo 1951 31	Journal C B missions	118	12 45		1951 9 Mo 7	Cash	C B		64	25 -
	C B	119	125 -		11 Mo 19		C B		68	25 -
					1951 2 Mo 2		C B		72	25
					4 Mo 19		C B		76	25 -
					27		missions		78	12 25
					5 Mo 12		C B		78	25
			147 25							147 25

Winthrop Meeting

1949					1948					
5 Mo 31	Journal: Missions	103	108	50	6 Mo 28	Cash: B.A.		2	70	—
	: B.A.	105	74	50		: Missions		2	10	—
					11 Mo 24	: "		8	30	—
						: B.A.		8	4	50
					1949 1 Mo 25	: Missions		10	44	—
					5 Mo 24	: "		20	24	50
			183	—					183	—
5 Mo 31	Journal: Missions for Act	109	80		1950 1 Mo 24	Cash: B.A.		32	5	—
	: B.A.		42	50	2 Mo 6	: Mary Ely Jones for (Mary work two Yrs Mtg		32	10	—
						: (Arthur Jones) B.A.		32	27	50
			132	50					42	50
6 Mo 1	Journal C.P. Missions	114	27	—	1951 12 Mo 27	Cash: Missions		50	1	
	C.P.	115	25	—		: C.P.		50	12	
		116	56	—	1951 2 Mo 1	: Mission work		50	2	
					5 Mo 31	C.P.		50	1	
						C.P.		50	30	—
			108	—					108	—
5 Mo 31	Journal C.P.	119	60	—	1952 1 Mo 28	Cash C.P.		1	30	—
					5 Mo 21	C.P.		1	30	—
			60	—					60	—

Worcester Meeting

5 Mo 31	Journal: Missions	103	40	—	1948 11 Mo 26	Cash: (Towle) B.A.		1	5	—
	: B.A.	105	25		1949 1 Mo 25	(Frances Wheeler) B.A.		10	10	—
						(" ") Missions		10	40	—
					3 Mo 30	: (Rob't Taylor) B.A.		11	5	—
						: (Harold Walker) B.A.				
			65	—					65	
5 Mo 31	Journal: Missions for Act	109	30	—	1949 12 Mo 21	Cash: (Frances Wheeler B.A. for two yrs		32	20	—
	C.A.	110	70	—		: (" ") Mtg. Bd. of Missions		32	15	—
						: (Forrest Wheeler) B.A.		32	5	—
			100	—					40	—
5 Mo 31	Journal C.P.	115	480	—	1950 11 Mo 28 1951 1 Mo 8	Cash: C.P.		50	2 10	—
						" "		50	30	—
			48	—					48	—
1951 6 Mo 31	Journal C.P. Missions	118	10	—	1952 1 Mo 2	Cash C.P.			15	—
	C.P.	120	581	—	5 Mo 3	: Music Budget		34	10	—
						C.P.		34	131	—
			591	—					591	—

Womans Missionary Society

1949					1948				
5 Mo 31	Journal: Transmission of Missions	103	25 —		8 Mo 27	Cash for Serbane Singh	4	75 —	
		103	92 50			Miss'y travel Fund	4	30 —	
					12 Mo 28	" " "	8	12 70	
						Serbane Singh	8	75 —	
						Friendsville Academy Bldg Fund	8	25 —	
					3 Mo 30	Serbane Singh	14		
						Miss'y travel Fund	14	50	
						Missionaries Children from Juniors	14	36 —	
					31	" Ram Allah	16	300	
						" Serbane Singh	16	75	
						" Happy Grove School	16	5	
						" Miss'y Travel Fund	16		
			95 50					95 50	
5 Mo 31	Journal of Missions	109	775 45		8 Mo 27	Cash Indian work in Missionary possible	11	25 —	
					12 Mo 4	Catechist at Jamaica	3	75	
						Fund of the Mendon Social Friendly Union	3		
					27	Jamaica	3	5	
						Palestine	3	100 —	
						Assoc Free Comm on Indian affairs	3	3 50	
					1 Mo 24	" Ramallah	34	50 —	
						" Tennessee	34	25 —	
					3 Mo 28	" Jamaica	36	5	
						" Palestine	36	150 —	
						" gen'l mission work	36		
			775 45					775 45	
5 Mo 31	Journal of Missions for Children's Project	116	704 17		8 Mo 31	Cash Girls school at Ram Allah	116	50 —	
		116	57 26			" Children's project	116	57 26	
						" Journal	116	3 15	
						" Indian work	116	16 45	
					11 Mo 24	" Jamaica	52	100	
						" Palestine	52	100 —	
					1 Mo 1951	" Jamaica	56	200 —	
						" Palestine	56	100 —	
						Assoc Comm on Indian affairs	56	5 92	
			761 43					761 43	

Assessment for Yearly Meeting Expenses

1948					1948				
						Previous			
4 Mo 14	Cash: Arthur Jones Presiding Clerk	3	75		6 Mo 1	Balance: book	249	1242	02
	: Ernest Ainsworth Treasurer	3	25	-	10 Mo 16	Cash: Greenwich Mtg Fund Income	6	25	46
	: Prudence Foster Recording Clerk	3	37	50		" Sales of Discipline supplements	6	13	76
	: James Carey Field Secy	3	208	33	11 Mo 24	" Sales of Discipline supplements	8	1	50
	: Cecil Hinshaw	3	50	-	12 Mo 28	" " "	8	21	-
	: 1000 Page Folders	3	42	88					
17	: "Fly Mtg Programs"	3							
	: John Swanley #1	3	25	-					
	: Edgar Pickard rep to Andover	3	82	-					
	: Ward Applegate								
7 Mo 2	Travel expense	3	77	20					
	: Cambridge Mtg Office exp	3	3	21					
	" " Field Secy exp	3	56	25					
	" " Office Secy exp	3	50	-					
4	: Lester Huggins services	3	25	-					
	" " " Office supplies	3		75					
	: James Carey Field Secy	3	208	33					
31	: Field Secy Expense 3 Mo 8 - 4 Mo 30th	3	167	12					
	: Mrs Gladding Vault work	3	1	50					
7 Mo 2	: Cambridge Mtg Office exp	5	3	21					
	: " " Field Secy	5	56	25					
	: " " Office Secy	5	50	-					
	: Rediplate & Stencils	5	45	50					
	: Darnell Printing Co letterheads	5	7	75					
	: Remington Rand Ink	5	6	75					
22	: Cambridge Mtg Office exp	5	3	21					
	: " " Field Secy exp	5	56	25					
	: " " Office Secy exp	5	50	-					
	: Ernest Ainsworth reas	5	25	-					
	: " " "	5	25						
	: James Carey Field Secy	5	208	33					
	: T Groom Co Treasurer Record book	5	19	75					
9 Mo 8	: Ernest Ainsworth reas	5	25	-					
13	: The Friend. 1500 copies Rufus Jones pamphlets mailing for Mass & me	5	79	75					
21	: Field Secy James Carey	5	208	33					
22	: Envelopes & twine	5	2	45					
10 Mo 4	: Cambridge Mtg Office exp	7	1	25					
	: " " Office Secy	7	50	-					
9	: Five years Mtg Assmt	7	558	56					
			2741	57				1313	74

Assessment for Yearly Meeting Expenses.

1945				1949			
	For'd from P. 202		2741 57		For'd from P. 202		1313 74
10 Mo 18	Cash : Five Yrs Mtg Assist. James Carey rec'd Secy exp 7 Mo 1 – 10 Mo 1	7	4 16	2 Mo 24	Cash : Sales of Discipline	12	1 –
	: " Secy Salary	7	92 54		: Greenwood Mtg Trans	12	21 20
		7	208 33		: Westerly Trans	12	1 90
20	: Ernest Unsworth reas	7	25 –		: Income	12	
22	: Fed'l Stat'y Papers	7	5 25				
31	: Cambridge Mtg Office exp	7	1 25				
	: " " " Secy exp	7	50				
11 Mo 14	: Ernest Unsworth reas	7	25 –				
20	: Fiela Secy Salary	7	208 33				
	: J. O. MacPherson Earnings	7	46 18				
30	: Interdenominational Commission Trans	9	2 –				
12 Mo 4	: Cambridge Mtg	9	125 –				
19	: Fiela Secy reas	9	208 33				
19	: Treasurer "	9	25 –				
1949							
1 Mo 1	: Friends Mtg at Cambridge	11	1 6 67				
1	: Fiela Secy Expenses	11	15 07				
20	" " Salary	11	208 33				
20	: Treasurer "	11	25				
21	: 3 Reams Legal Papers 4 Rms " Letter "	3	1 25				
31	: Friends Mtg Cambridge	13	1 6 67				
31	: Fiela Secy Expenses	13	35 50				
2 Mo 11	: Printing Minutes Pay't	13	800				
15	: Fiela Secy Expenses Car fares	13	10 9 –				
21	" " Salary	13	208 33				
	: Treasurer "	13	25				
	Journal: For those making no Payment at YM Mtg covering charges	101	20 35				
14	Cash Printing Minutes	13	24 44				
10 Mo 4	Journal: To Petty Cash Fund	101	34 49				
	" " " " "	101	42 55				
3 Mo 1	Cash : Friends Mtg Cambridge	15	1 6 67				
2	: Fiela Secy Salary	15	208 33				
	: Treasurer "	15	25 –				
4 Mo 2	: Friends Mtg Cambridge	17	1 6 67				
4	: Typewriter blanks	17	5 17				
	3 Reams Legal Printers Papers	19	5 25				
	Journal: To Petty Cash Fund	101	38 –				
	Cash : Fiela Secy Exp to 3 Mo 31, 21	19	[illegible]				
			6434 52				1360 90

Assessment for Yearly Yearly Expenses.

			Forwarded from P 203		643456					136090
11			Cash: Treas Secy Salary	19	2083	4	Cash: Income from Westerly & Albany	18		766
			Treasurer "	19	25 —	5	Journal: Mtg House Fund	101		21816
		25	Printing 1750 6P folders Philips Academy	19	2460		Transfer of Tax Stamps on New car	102		3548
5		2	Friends Mtg Cambridge	19	11647	3	Oak Grove Mtg	105		50 —
			Treasurer salary	21	25 —	3	Amount collected on assessments	102		646380
		17	2 rolls Stencils 7.00 9-	21	1858					
			2 Rms manila paper							
			2 cans duplicating fluid 2.98							
		25	Journal: Retirement Plan	102	600 —					
			Cash: Asst Secy Salary	21	2083					
			Friends Mtg Cambridge	21	1165					
			Rms Manila Paper 8½x11		1950					
			" " " 8½x14	23	575					
			2 cans duplicating fluid 2.98 Scotch tapes 2 rolls 7- tape .25	23	1023					
			Journal: Petty Cash a/c	107	631					
			Balance		18702					
					820593					820593
2		23	Cash: Malcolm Pitt	25	50 —	1	Balance			387 22
			Henry Cadbury			9	Cash: Returned Mtg Fund	16		2546
			Expense Day Rooms	25	50 —		Westerly Fund Income	16		2016
		25	Postage, Stitching envelopes mimeographing Circulars	25	1173		White Fund Income	16		901
			Arthur Jones, Presiding Clerk	25	75 —		Westerly Fund Income	18		7 87
			Lewis Cooney Salary	25	2083	4				
			Harold H. Abbott Clerk	25	975		White Fund Income	18		9 —
			Hazel Ainsworth	25	25 —					
		28	1000 4 Page folders	25	1000					
			Gilbert White	27	50 —					
			Envelopes and copy paper	25	2750					
		1	Friends Mtg Cambridge	25	2000					
			Exp. Bal. of Expenses							
			Cards for Treasurer	25	2115					
		2	Trustees Secy expense a/c	25	1211 15					
			Hester Huggins reported at Y.M. Mtg	25	21 —					
			" " Sunday office supplies	25						
		15	Treasurer's Bond to 4-15-	25	15 —					
		25	Lewis Cooney Salary	27	2083					
			Hazel Ainsworth	27	25 —					
2		1	Friends Mtg Cambridge	27	1100					
			Hazel Ainsworth Salary	27	25					
			500 Stencils Treas Duplicate receipts	27	650					
		28	Lewis Cooney Salary	27	2083					
5		9	Friends Mtg Cambridge	27	1100					
					18702					46 64

Assessment for Yearly Meeting Expenses

1949				1950			
	Total forwarded		1601 34		Total forwarded		1176 74
9 Mo 21	Cash: James Carey, Salary	27	208 33	2 Mo 20	Cash: Greenwich Mtg Fund	34	25 46
	Everett Unsworth "	27	25		Westerly Fund	34	34 74
10 Mo 3	Printing & distributing 1500 Minutes 1949		7 35		White Fund	34	25 51
	Friends Mtg Cambridge	27	1167	4 Mo 11	Westerly Fund	37	1967
8	Five Years Mtg Assessment	29	281 44		White Fund	37	1 70
11	Fed & State Co 33 Chapman Superintendent of Documents	29	7 05				
12	Commissioner of Navigation	29	1 —				
	James Carey Salary	29	208 33				
	Everett Unsworth, Salary	29	25 —				
11 Mo 1	Friends Mtg Cambridge	29	1167				
15	Everett Unsworth, Salary	29	25 —				
	James Carey Expense acct 9 Mo 1 — 11 Mo 1	29	190 01				
19	" Salary	29	208 33				
30	Friends Mtg Cambridge	29	1167				
12 Mo 27	James Carey Salary	31	208 33				
	Everett Unsworth Salary	31	25 —				
31	Friends Mtg Cambridge	31	1167				
	Five Years Mtg of Assessment Balances	31	281 44				
10 Mo 17 1949	Journal: Petty cash	10	38 01				
1 Mo 6	"	10	24 33				
16	Cash: Expense acct Office receipts	33	103 —				
22	James Carey, Salary	33	208 33				
	Everett Unsworth "	33	25 —				
2 Mo 8	Journal: for 1 Academy Record Book	10	50 20				
1 Mo 25	Cash: 2 Reams Mimeo Ink 2.98 4 Reams Mimeo Paper 7.60 Envelopes 9.40		18 98				
	Friends Mtg Cambridge	33	1167				
2 Mo 11	James Carey, Expense 11 Mo. 1 — 2 Mo. 1	35	141 02				
	James Carey, Salary	35	208 33				
	Everett Unsworth "	35	25 —				
	Expenses Crown Ghost 16 hrs Vault work	35	6 —				
25	Friends Mtg Cambridge	35	1167				
3 Mo 1	Envelopes & Wrappers & Bags 1100 copies	35	1 61				
21	James Carey Salary	37	208 33				
	Everett Unsworth "	37	25				
4 Mo	Friends Mtg Cambridge		1167				
11	Journal: Petty cash		31 61				
20	Cash: James Carey Expense		2 51				
			1176 74				1176 74

Assessment for Yearly Meeting Expenses

1950					1950				
	For'd from P. 205		621	99		For'd from P. 205		1	90
4 Mo. 1	Cash Everett Unsworth Salary 4 years legal size envelopes	39	25	—	5 Mo. 31	Journal Amount collected on Assessments	108	363	52
1		39	1	—		Individual subscription	110	5	—
1	Friends Mtg Cambridge	39	1,167			Collected last day from auditors	111	40	—
5 Mo. 1	Rent 6 page folders	41	24	50					
6	James Carey Field Secy Trav. Expense 4/1-5/1	41	155	42					
10	James Carey, Field Secy Salary	41	208	33					
14	Everett Unsworth, Salary	41	25	—					
14	Friends Mtg Cambridge	41	1,167						
31	Retirement plan - to Board of Managers	41	600	—					
31	Balance		1556	29					
			4,000	72				909	23
1950 6 Mo. 1	Transfer to Journal Combined Budgets	111	1556	29	6 Mo. 1	Balance		1556	29

Central Advisory Committee

1950					1950				
		Russell Brooks				Transfers			
7 Mo 3	Cash	Salary June - July	45	166 67	2 Mo 1	Journal Common Trust Transfers	112	1893 49	
8 Mo 19		" August	47	83 33		Stewardship Comm Income from	112	15 —	
9 Mo —		R. Brooks Expense of	47	25 90		Cash Emily Jones Fund	48	12 49	
18		" September	47	83 33		" " Etta Varney Fund Income from	48	6 13	
20		Moses Brown School Int of Loan	47	6 50	10 Mo 24 1950	Cash Westfield Friends Income from C	51	1 49	
10 Mo 11		Guest Camp	49	30 74	2 Mo 7	" Jones Fund Income from	51	12 60	
19		Advance on Retirement Fd R Brooks	49	40 —		S W - Etta Varney Fund	51	6 13	
11 Mo 2		Salary R Brooks Oct	49	83 33	5 Mo 5	Pittsfield Res Rt Fd	56	7 66	
		R Brooks expense at Two Years Mtg	49	33 15	31	Guest Camp Work			
18		Salary R. Brooks Nov	49	83 33					
24		J Corsey expense at Two years Mtg	51	14 —					
12 Mo 11		R. Brooks Expense of	51	42 30					
11		Salary R Brooks Dec	51	83 33					
		James Corsey Expense Conference at Richmond	51	50 —					
1 Mo 22		R Brooks Salary Jan	51	83 33					
2 Mo 19		" " " Feb	51	83 33					
22		James & Rebecca Field Expense of Conference Amesbury	55	7 96					
		R Brooks Travel exp		84 25					
3 Mo 7									
17		R Brooks Salary Mar	55	83 33					
4 Mo 18		" " " Apr	57	83 33					
5 Mo 9		Gilbert Kilpack Expense	57	25 57					
9		R Brooks Salary May	57	83 26					
		Balance of Payment Retirement Fd R Brooks	57	60 —					
		R Brooks Expense to [illegible]	57	[illegible]					
		" " " "	55	[illegible]					
		[illegible] Balance		570 44					
				2106 01					2106 01

1950					1950				
		James Rebecca travel				Balance			570 44
1 Mo 30	Cash	expense	54	24 40	6				
1951		Fin Parsons Fund Mtg	54						
5 Mo 28		Income Jones Fund 2 years	54	56 20	7 Mo 19	Cash Income from Emily Jones Fund	61	12 50	
		James & Rebecca Field	54	7 90		" Income S W " Etta Varney Fund	62	6 13	
29						Pittsfield Res Rt Fd	64	7 61	
31	Balance			494 89	10 Mo 24 1950	Income from Susan Kirby Fund for Evangelistic work in Vandalia Ill thru Mo	70	37 94	
					2 Mo 28	J R Farnham Fund	72	111 91	
						Mary A Swift Fund	74	7 11 —	
						Emily Jones Fund	74	12 61	
						S W - Etta Varney Fund	74	[illegible]	
				744 39				[illegible]	
					1950 2 Mo 1	Balance (for a to Prod		[illegible]	

Central Advisory Committee

1953					1952			
May 1	Cash for James Wilson Expense as to Budget	95	17 25		6 40 1	Balance for d from P 201		63 189
May 20	Journal for deficit appropriation	120	17 694		7 40 12	Cash Emily Jones Foreign Fund	86	20 65
May 15	Cash Jones income tax					Pittsfield Per Cent Fund Income	86	12 93
	Parsonsfield Mtg	131	13 75			Mrs Etta Varney Fund	86	10 32
Sept 1	Balance		48 998		1953 2 40 16	Emily Jones Fund Income	98	23 10
						Pittsfield Per Cent Fund Income	98	14 47
						Mrs Etta Varney Fund	98	11 56
			72 907					72 907
					1953 2 40 1	Balance		15 998

Windham Meeting

1951					1951				
5 Mo 21	Journal	Various Receipts	121	2 —	9 Mo 19	Cash	L B	88	25 —
		L B	121	125 —	10 Mo 24		" "	90	10 —
		L B	121	15	12 Mo 13		World Conference Receipts	94	4 —
					2 Mo 3		L B	96	20 —
					1 Mo 28		Christmas offering Use as needed	94	20 5 —
					3 Mo 22		L B	100	15
					4 Mo 15		L B	30	15
					15		Various Use as needed L B	100	5
					5 Mo 2		L B	102	25
					28		L B	102	31
				162 —					162 —

Individual Subscriptions

1951					1951				
5 Mo 21	Journal	L B	121	26	10 Mo 25	Cash	Herbert Stewart L B	90	25 —
							Rueva Robinson L P (for Hyndes)	40	1
				26 —					26 —

Smithfield Meeting

						'952				
	Journal	Clearing House Work among Indians	12	5		1 Mo 3	Cash: C B		9	69 —
		C B	12	52	79	2	(Bible School) Work among Indians		9	5
						12 Mo 13	" "		9	251 81
						'953 31	United Budget Fund		9	59 23
						2 Mo 16	" C B		9	38 26
						3 Mo 24	" "		13	[illegible]
						4 Mo 4	" "		13	[illegible]
						5 Mo 28	" "		13	[illegible]
				57	79					57 79

Budget for Activities 1948-1949

1948		For five years mtg			1948	(Alexander Purdy)				
10 Mo 9	Cash: (Special contrib)	through 9/30	7	179 86	6 Mo 28	Cash: for Comm on Ch Educ	2	10 —		
2 Mo 4	" Five years mtg		9	82 15	7 Mo 9	" for Comm on Ch Educ (Mary Worthley)	2	5 —		
	" Special through 11 Mo		9	1 25 17	8 Mo 27	" Frances Whalley	4	3 —		
	" Percentage through 11 Mo		9		1949	for Peace Committee designated for				
1949	Five years mtg									
2 Mo 4	Special through 1 Mo		1	480 9	5 Mo 31	Journal: Five years mtg	104	15 08		
	Five years mtg					" Missions	104	15 06		
	Percentage through 1 Mo		1	58 32		"	104	26 50		
3 Mo 15	Journal: Five yrs mtg		101	5 —		" Pd of Young Friends	104	10 —		
	Special contributions					" Paper Act	105	3762 06		
31	Cash for 3 Mos to Five yrs mtg		17	80 29		(unidesignated				
	Five Years Mtg					" P for Act designated for Peace Com	105	5 —		
	Percentage through 3 Mo		17	7 30 48		" designated for Budget Comm work	106	5 —		
5 Mo 31	Journal: To Pd of Young Friends		104	10 —						
	Designated for									
	Committee on Ch Educ		105	10 —						
	" " "		105	5						
	" Designated									
	Peace Comm		105	3 —						
	" designated									
	Peace Committee		105	5 —						
	To Pd of Young Friends		106	140 —						
	Committee Public Morals		106	24 12						
	" " Ch Education		106	57 38						
	Peace Committee		106	251 38						
	Social Order Comm		106	24 12						
	Friends World Comm		106	350 —						
	Friends Comm Nat Legis		106	100 —						
	Expected for Public Morals	102	106	55						
	" " Ch Educ	102	106	7 42						
	" Social Order	102	106	38						
	" Peace Comm	102	106	10 42						
	Balance			488 91						
				5513 91						5513 91
6 Mo 1949	Journal Budget 1948-49		1	5513 91	6 Mo 1949	Balance				488 91

Budget for Activities 1949-1950

1950				1949			
						Surplus	
5 Mo 31	Journal	Five Yrs Mtg	109	1400 —	6 Mo 1950	Journal Surplus Budget 1948-49	107	218 —
		Five Yrs Mtg	110	1400 —		from Comm		
		Missions	109	1416 58	3 Mo 20	on Public Morals	107	1 —
		Friends Comm	109	5 —	5 Mo 25	Cash: Outstanding check	40	6 —
		Nat'l Association				now credited		
		Bd of Young Friends Activities	110	40 —		designated	40	40 —
		Bd of Young Friends	111	65 —	31	Journal for Five Yrs Mtg	108	1401 —
		Comm. Public Morals	111	25 —		designated		
		Chr. Educat	111	160 —		missions	109	1401 58
		Peace Comm	111	200 —		desig Friends		5 —
		Friends World Comm	111	200 —		Comm Nat'l Assn	110	40 —
		Common Wealth Legis	111	95 —		desig Bd of Young Friends		40 —
		Stewardship Comm	111	150 —		Undesignated	111	3195 81
		[illegible]	111	73 81				
		[illegible]	111	2625 —				
		[illegible]		44 60				
				5340 09				5340 09
5 Mo 31	Journal	Transfer to Surplus Budget	111	4195 81	1950 6 Mo 1	Balance		4195 81

The Combined Budgets of the Yearly Meeting 1950 – 1951

		Philadelphia Papers				1950		Transfers	
6 V.	5	Cash	45	50		6 Mo 01		Journal Assessments by Mts & Grps	556 –
	14	Journal " to Petty Cash	11	10	50			" " for Int. 1949-50	43 1 9
		Cash Paper Ink Pencils	45	1 –	5	7 Mo 29	Cash	Expenses from Sale Funds	15 70
	22	C. Jones Ass't Clerk	45	75				Income from Treasurer of Monthly Mtgs	25 46
		Harold Walker Ass't Clerk	45	3	50			Income Western Fund	20 66
		James Carey Salary	45	208	33	10 Mo 21		" "	18 69
		Farnsworth "	45	25				Income Sale Funds	15 70
	24	Mabel Read "	15	20	15	7 Mo 29		E. H. Carey Fund for Home & Foreign Missions	4 8
		Supply & Addressing Special offices for expenses	45	26	50	10 Mo 27		Bd of Missions - letterhead	1 –
		Digest Addressing & typewriter blanks	45	1	61	5 Mo 5			
7 Mo	1	Whitehouse Printing & 2000 6 P Calendars	45	16				Western Fund	1 70
	3	James Carey Salary	45	208	33			Sale Fund	19 62
		Farnsworth "	45	25					
		Phone calls	45	1	91				
	5	Keeler Huggins Services	45	25					
	11	Whitehouse Printing Receipts	45	7	35				
		Central Office expense	47	6	6				
8 Mo	17	James Carey Salary	45	208	33				
		Farnsworth "	45	25					
		Central Office expense Waste Paper	47	16	6				
9 Mo	1	Paper Case Expressage Ink Pencils	45	11	58				
		Clark	45	20	33				
		Farnsworth	45	25					
	19	Central Office expense	47	16	6				
10 Mo	7	Interdenominational Council of Young Men's Christian Associations Dues	47	2	–				
		Federal Postage Co Clasp Envelopes, ink & expense to	47	5	14				
	11	James Carey Car	45	6	19				
	12	Whitehouse Printing Co 1700 Copies Minutes, Postage	45	141					
		Expenses of each Meeting Delegates expenses	49						
		Unofficial Meeting there Contributions Thirds 10 Mo 7	49	60					
		" Special 10 Mo 7	49	320	63				
	27	Farnsworth Salary	45	25	–				
		James Carey	45	208	33				
	31	Clerk Expenses to Conference at Cape May to Meeting	49	22	50				
		Central Office expense	47	16	67				
		Journal to Petty Cash	11	44	13				
				1637	77				1161 78

The Combined Budgets of the Years ending ... 19..

	Total forward'd		4437	77	Total forward'd		7165	38
1/1	Cash: James Carey Salary	44	208	33	2M/7 Cash: Treasurer's Trade Fund		2	93
	" Ellsworth "	44	25		" Western Fund	21	22	62
11	" Sales, Products &c	51	14	80	" White Fund	1	3	40
3	" Central Office expense	51	116	67	" Varney Fund for Home Foreign Missions	51	32	18
11/7	" James Carey, Salary & Expense	51	128	27	11	" Refund from Inquest Tulip Root	11	10	41
11	" Lithographic Printing to 1000 letterheads	51	8	50					
23	" James Carey, Salary	51	208	33					
	" Ellsworth "	51	25						
	" Five years Meeting charge	51	59	14					
	" Central Office expense	51	116	67					
	" Five years Meeting charge	51	866	78					
	" Special contributions	51	202	59					
	" James Carey, Salary	53	208	33					
	" Ernest Ellsworth "	53	25	—					
	" Central Office expense	53	116	67					
	" Ernest Ellsworth, Salary	55	25	—					
	" Insurance on car of Field Secretary	55	86	11					
17	Journal to Petty Cash	112	33	98					
	Cash: James Carey Salary	55	208	33					
	" Five years Meeting Special contributions	55	216	96					
	" Five years Meeting Yearly contributions	55	45	04					
21	" Journal Nos 1 to 21 inclusive	55	154	40					
195	Journal to complete Tuition Academy bill	55	6	25					
	Cash: Central Office expense	55	2	61					
	" Ernest Ellsworth, Salary	55	25	—					
	" Mimeo Paper	55	19	—					
	" Typewriter Ribbons	55	5	00					
	" James Carey Salary	55	208	33					
	" Foster Prop. School	55	21	—					
	" [illegible]			62					
	" [illegible]			21					
	" Central Office expense		116	67					
	" Ernest Ellsworth Salary	57	25	—					
	" Central Office expense	57	116	67					
	" Ernest Ellsworth Salary	57							
	" Petty Cash			24					
	" [illegible]			16					
	" [illegible]			64					
			14201	53					

Board of Young Friends Activities

1948		To Chairman of			1948		Return of previous years		
4 Mo 1	Cash: Committee	14	150	—	7 Mo 6	Cash: percentage B. A.	2	12	40
5 Mo 31	Journal: B for Activ	105	121	40	5 Mo 31	Journal: B. for Act 1948-49 desig	104	1	—
	To Chairman of Committee	106	85	—		Contribution of Nanagansett Club mtg	106	140	—
							106	85	—
			356	40				356	40
1948		To Treasurer					from B. for Act		
5 Mo 24	Cash: of Committee	41	75	—	5 Mo 31	Journal designated	106	10	—
						from	111	65	—
			75	—				75	—

Committee on Meetings and Extension

1948		To James Forsey: Expenses			1948				
9 Mo 2	Cash: of Leaders Poughkeepsie Conf	5	50	—	6 Mo 1	Balance: Honors book	165	2270	56
10 Mo 1	Journal: accepted	101	33	44	10 Mo 26	Cash: Income from E. Jones Fund	4	12	50
1949	To Treas 20 4					Income from: Pittsfield Res Fund	6	7	50
5 Mo 21	Cash: Income from E. Jones Fund for E. Pittsfield Mtg	21	24	79		Income from: G W & Etta Varney Fund	8	6	50
31	Balance		1461	25		Income from E. Jones Fund			
					31 Mo 31	Income	16	12	50
						G W & Etta Varney Fund Income	14	6	50
						Income from Pittsfield Res Rent Fund	18	1	49
					12 Mo 29				
			2322	48				2322	48
1949					1949				
9 Mo 7	Cash: Conference expenses	27	50	—	6 Mo 1	Balance:		1916	25
1950	Income from Farms						26		
5 Mo 29	Fund to Pittsfield Mtg	113	24	60	9 Mo 10	Cash: E. Jones Fund Income		12	49
31	Balance		1891	49		G W & Etta Varney Fund Income to Conference			
					10 Mo 12 1950	Res. Rent Fund	28		
					2 Mo 20	E. Jones Fund Income	34	12	49
						Pittsfield Res Pt Fd	34		13
						G W & Etta Varney Fd	34	6	13
					4 Mo 11	Pittsfield Res. Pt Fund	38	7	36
			1916	49				1916	49
1950		Transfer to			1950				
6 Mo 1	Journal: Central Advisory Comm	112	1891	49	6 Mo 1	Balance		1891	49

Committee on Christian Education

1948	Gertrude Smith			1948	Previous			
7/10	8 Cash: Current expenses Laura Jones	3	10 -	12/31	1 Balance: books	173	45	94
	: Current expenses	3	10 -		28 Cash: Alexander Purdy	2	10	-
1949				1949				
5/10	2 : Evelyn Jones	19	5 -	5/10	31 Journal: Difficulty	101	2	62
	31 Journal to show as Ind subscription	106	10 -		: P for Act designated	105	10	-
	:	106	5 -		: P for Act designated	105	5	-
	31 Cash: for supplies Gertrude Smith	21	5 -		: P for Act See journal entry	106	57	38
	31 Balance		90 94		: opposite	106	10	-
					: " "	106	5	-
			135 94				135	94
	: To Chairman & Sunds			1949				
	Cash: current expenses	25	5 -	5/10	1 Balance			94
	: for Alice Hartnett for expenses	29	30	5/31	1950 Journal from S.A.		30	
1/4	: Eunice Smith for expenses	35	5 -					
	: Gertrude Smith for materials	35	10 -					
1/4	31 Balance		140 94					
			250 94				250	94
6/30	1 Cash: Etta Dawson,	45	55 -	1950				
	Gertrude Smith for expenses	45	25 -	1950	Balance			
	Gertrude Smith for expenses	45	45 -	1950	Journal C.E.		100	-
12/31	Eunice Smith for expenses	45	20 -					
12/31	31 Cash: Expenses for Christian Emphasis	45	1 -					
12/31	31 Balance		31 94					
			377 94				377	94
6/30	21 Cash at Yearly Mtg Sunday expenses	64	115	1950				
12/31	Barbara Forbes	75	15 -	5/10	31 Balance			
	To Nat Committee	75	5		Journal C.E.	104	100	
5/10	12 : Gertrude Smith	84	5					
	: Ruth Osborne	84	20 -					
	31 Journal Unexpended balance	120	80 94					
			220 94				220	94
6/30	1 Cash: Expenses for Gertrude Smith	55	20 -	1950				
	Expenses for Ruth Osborne	85	20 -	1950	Journal C.E.	111	311	94
5/10	12 expenses for Katherine	121	2 -					
	31		311 94				311	94

Committee on Public Morals

1949				1949				
4 Mo 11	Cash for expenses of Committee	19	15 —	5 Mo 31	Journal: From Pittsfield Mtg.	2		88
					" P. for Act	10	24 12	
			25 —					25 —
1950								
3 Mo 20	Journal: To P. for Act	10	71 —	3 Mo 20	Cash: a return of un-expended funds allocated from previous years Budget funds not expended by them	36	71 —	
5 Mo 1	Cash: paid treasurer of Monthly Meeting at Chairman's	11	9 —					
31	Balance		15 5 —					
				5 Mo 31	Journal: From C & A	111	15 —	
			91 —					96 —
1951								
4 Mo 11th	Cash: Expenses of Chairman to Conference Chairman's Gathering and under-writing letter for year	51	15 —	5 Mo 1951	Balance			15 5
5 Mo 11			2 —	5 Mo 31	Journal: C & D	111	2 —	
31	Balance		5 75					
			40 5					40 5
6 Mo 1	Journal: To Committee on Peace & Social Concerns	57	5 5	6 Mo 1	Balance			5 5

Emergency Fund for Ministers and Christian Workers

1947				1948			
4 Mo 11	Cash: to Board of Care - Rebek (See Item 7 of 1948 Minutes	14	155 53	3 Mo 1	Balance: Previous book	175	122 53
				3 Mo 4	Cash: Int. on U.S. Treas. Bonds	11	32
					Additional Int. appre.	11	1 —
			155 53				155 53

Equalization Fund

1948					1948	From P			
7 Mo 4	Cash: Tives Frazer	1		10 —	6 Mo 1	Balance: 262 Previous book			62 45
10 Mo 1	Journal: Commission	101		21 95	28	Cash: Moses Bailey	1		10 —
5 Mo 31	Balance			532 50	5 Mo 24	: Brown Bennett Fund	20	100	—
					31	: C. Yutter	20	10	—
				772 45					772 45
6 Mo 1948 - 28 1950	Cash: Tives Frazer	25		10 —	6 Mo 1949	Balance			532 50
2 Mo 1	Journal: To transmission funds for Academy bill			200 — 5	1950	Cash: Moses Bailey	1		
5 Mo 31	Balance			542 50	3 Mo 2	: Henry N Perry	16	25	—
					4 Mo 1	: Lindsey Pelham	29	200	18
					22	: Phebe Perry	38	10	—
						: Robert Owen	38	10	
					25	: Grace Hardy	33	10	
						: Thomas Lowry	18	21	—
						: Caroline Perry	1	4	
						: Edith Morris	13	1	
						: Martha Doty	15	23	
						Rebecca Perry	15	14	
					5 Mo 5	: Mary Howe Jones	41	5	—
						: Moses Bailey	11	10	
						: Lucy Grace	41	10	—
						: Patience Perry	41	5	
						: Arthur Perry	41	25	
					5	: C. Yutter	41	10	—
						: Rushes Brown Fund	40	200	
					20	: Rebecca Jones	41	5	—
						: Finley Perry	10	3	
						: Ruth D. White	41	5	—
						: Moses Bailey	41	10	
						: Esther Frye	42	5	
				1 02 —					1 02 25
6 Mo 14	Cash: Time Frazer	45		10 —	6 Mo 1	Balance			516 75
7 Mo 15	Journal: Charges as per last transmission	112		4 19 50	5	Cash: Hannah Perry	44	10	—
					16	: Thomas Tripp	441	10	
					7 Mo 4 1951	: Ellen Jones	44	10	—
					7 Mo 18	: Thomas Talley	5	15	—
						: Cuttermill	18	5	42
						: Lucy Young Trustee			
					24	: Ellen Morris	18	10	—
					31	: Rebecca Perry	50	15	—
				4 47 50					952 17

Qualification Fund (General)

1901				1901			
5 Mo 31	Forwarded	427	53	5 Mo 31	Forwarded		956 13
" 31	Balance	538	60		Cash of Bailey	50	10 —
		966	13				966 13
1901	Charges on			1901			
4 Mo 16	Journal per last Furnished	192	75	6 Mo 1	Balance		538 60
5 Mo 28	Payment authorized by Penn Board	138	25	12	Cash of Brown's Ben. Fund	62	200 —
31	Balance	993	95	13	O. E. Yutter	62	10 —
				14	Alice Hoag	62	5
				23	Anonymous	62	5 —
					Friends mtg Cambridge		
				8 Mo 6	of Brown's Ben't	64	5 —
				1902	Fund		
				5 Mo 12	:	78	200 —
					Robert Owen	78	5 —
					Ruth Down	78	5 —
					: Thomas Podine	78	5
					Henry Perry	78	20 —
					Thomas Perry	78	50 —
				13	Phebe Perry	78	25
					Louisa White	78	10 —
					David Curtis	78	5 —
				15	O E Yutter	78	10 —
					L R Jane	78	2 —
					W Ware	78	10 —
					: Southfield Hist Mtg	78	26 85
					Marion J Perry	78	5
					Grace E Hardy	78	5
				4 Mo 27	(omitted in order) Rebecca Perry	76	15
				5 Mo 21	Finley Perry	78	5
					Swansea Friends Sy	78	10
					Chester Smith	80	5
					Harvey Perry	80	20 —
					P Butterworth	80	5
				23	Sandwich Hist Mtg	80	4 50
					No Dartmouth	80	15 —
					Fall River Prep Mtg	80	25 —
					Mrs. De Forest	80	25 —
				28	Falmouth M/tg	80	28 —
				31	Journal Individual Sub	120	10 —
		1324	95				1324 95
1901	Charges as per			1901			
7 Mo 15th	Journal Collection on file	171	957	6 Mo	Balance Carried to Page 223		993 95
	to Page 223		1957				1957

Field Secretary

1948									
May 1	Balance: Previous book	268	33, 44	1948	Journal	As per financial Committee recommendation	101		

Equalization Fund for a (General)

1952				1954		Balance for a $22½		993	95
						Members at Durham mtg	54	17	—
						No Landlord NH Mo mtg	54	10	—
						Clee Farnham	54	5	
						Myra Hill	54	10	
						Susan Brookes	54	10	
						Else Jensen	54	3	—
						Amesbury mtg	54	10	
						Wilmington	54	10	
						Dorothy Schalk	54	5	
						Chino mtg	54	10	
						Dover mtg	54	33	
						Friends mtg at Cambridge	54	10	
				1953		Smithfield mtg	54	10	
						Smithfield mtg	54	10	—
						Edna Terry	54	5	—
						Ida E Gates	54	15	
						Grace Irene Varney	54	1	
						Eliz Grace	54	5	
						Thomas Perry	54	5	
						Alexander Purdy	54	5	
						Chester Smith	54	5	
						J F Metz	54	25	
						Hebe Mills	54	15	
						Ruth Osborne	54	3	
						Moses M Bailey	54	10	
						Oak Grove mtg	54	20	
						Else Jensen	54	5	
						Farnham mtg	54	1	
						John Wenfred Sunday	54	10	
						Forest Ave mtg	54	8	50
						Thomas Jackson	54	3	50
						Ruth A. Dove	54	5	
						Fall River mtg	54	25	
						Elkins Morse	54	5	
			957			Forward		993	95

Transmission Funds

		Yearly Mtg bell							
7Mo 7	Cash:	Phillips Academy & Providence Mtg Greenwich Mtg	85	41	25	55	4Mo 15	Cash balances at 11th Mo 1st	81	2435	35
									84	966	65
		Fund transfer	91	270	60	7Mo 5		Cal. Grove Mtg			
		Five years Mtg						5 yrs Mtg Bldg Fund	86	10	—
		Central office Fund	91	167	—	9Mo 11		Cambridge Mtg			
		6 F.M.C. Contributions						5 yrs Mtg Bldg Fund	88	5	—
		through 8Mo 6	91	38	—			Sandwich Local Mtg			
		Committee on Indian	93					5 yrs Mtg Bldg Fund	88	15	
		affairs - work among Indians		12	—	29		Sandwich N.H. Mtg			
		James Walker for						5 yrs Mtg Bldg Fund	88	12	—
		Yearly Court Stamps	93	2	—	10Mo 12		Fall River Mtg			
		five years Mtg through						5 yrs Mtg Bldg Fund	88	50	—
		Central office Bldg 1Mo	97	218	99	25		Sandwich Mtg			
		6 F.M.C. Contributions						5 yrs Mtg Bldg Fund	90	15	
		through 1Mo	97	14	—	11Mo 1		Dover Mtg			
		Five years Mtg Central	94					5 yrs Mtg Bldg Fund	90	50	—
		Bldg Fund through 9Mo 12		152		3		Cambridge Mtg			
		Committee Cont.						5 yrs Mtg Bldg Fund	90	10	
		through 9Mo Fund	99	55		7		Fairfield Bldg Mtg			
								5 yrs Mtg Bldg Fund	90	42	14
						15		Salem Mtg			
								5 yrs Mtg Bldg Fund	90	25	
						1		Bd of Managers Greenwich			
								Mtg Fund for Providence Mtg	90	2700	00
						24		Durham Mtg			
								Central Office Bldg	91	39	50
						12Mo 7		Lawrence Mtg			
								Central Office Bldg	91	28	35
						27		" Kelsey	92	3	—
								Henry J. Cadbury	94	15	—
								" Rob't Hallowell	94	10	—
								" Fraie Linder	94	12	—
								James Algey	94	3	—
								"Izetti de-forest	94	5	
								Charles Smith	94	10	
						31		Penn Laurence Mtg E.O.B.	94	1	—
						1953					
						1Mo 15		Fairfield Mtg E.O.B.	94	3	
								Cambridge Mtg E.O.B.	94	10	—
						17			C.O.B.		
						28		Maud Hill	96	3	
									C.O.B.		
								Marjorie Leonard	96	3	
									C.O.B.		
								Eunice Kennes	96	3	
						2Mo 7			C.O.B.		
								Forest Ave Mtg	94	10	
									C.O.B.		
								Sandwich Local	94	15	
						14		Ohuna Mtg C.O.B.	94	15	
								Allen's York Mtg C.O.B.	94	50	
								Smith's " " C.O.B.	94	18	
								Sandwich Mtg C.O.B.	96	41	
								1/3 Legacies Funds Ba			
						14		Western Shipleans	94	13	11
								" Indiana Stafford Fund			
								Western Indians	98	6	66
						7Mo 15		Journal Equalization Fund	21	457	—
								C. Budgets	12	66	55
										33701	

Friends World Committee and Fellowships Council

1949 2 Mo 19	Cash	Percentage of Budget Raised to date	44	Delete				

(See D 246)

Friends Committee on National Legislation

2 Mo 1949 16	Cash	Percentage of Budget to date	13	71 40	5 Mo 1949 31	Journal	P for Act	104	100 -
5 Mo 1949 16		To complete required payment	21	28 60					
				100 -					100 -
1 Mo 1950 7	Cash	Part Payt of appropriation	33	50 -	5 Mo 1950 31	Journal	designation through P for Act	104	5
5 Mo 16		Balance of appropriation	67	50 -			from P 6		95
				100 -					100 -
2 Mo 1950 14	Cash	To Budget	55	50 -	5 Mo 1950 31	Journal	G 68	114	100 -
5 Mo 14		Balance requirement	45	50 -					
				100 -					100 -

Emergency Fund for Investment: Minister and Christian Workers

1948					1949				
Apr 1	Balance: Previous book	176	112	50	Mch 24	Cash: transferred being closed out. See Ledger Red. P 220	12	112	50

Investment: St. Albans Meeting-House Fund

1948					1949				
Apr 1	Balance: Previous book	236	318	45	Mch 26	Cash: To close out Fund per Trans Prov Mtg for Jans 1878	20	324	84
Apr 17	Journal: Interest on Fund Prov Mtg for Jans 1878	101	6	39					
			324	84				324	84

Missions

1949 May 31	Journal	To Budget 1948-49	104	5,196	7	1949 May 31	Journal	From Sundry Accts	103	1475	43
		" " "	104	465				" Individual Subs	103	98	1
								" " "	103	34	43
								" Sandwich Xtry	104	465	
				15461	7					15461	7
1950 May 31	Journal	To Fine Yrs 1949	109	4416	78	1950 May 31	Journal	From Sundry Accts	109	4436	78
		" " "	111	93	81			" Diocesan 1949-1950	111	93	81
				15105	59					15305	59

Estate of Charles E Hoag

1951	Telegrams to			1952	Part purchase			
7 Mo 11	Cash Los Angeles & Tujunga County Tax Lost Delinquent	67	855	5 Mo 21	Cash price of Cal. Lots sold as per the request of this Estate	80	150	—
7 Mo 21	taxes Realty Bond Service	67	70 77	28	Journal by interest to be paid as sale is made	18	8 55	
8 Mo 9	Corps Reimbursement for taxes paid by them Realty Bond Service	67	47 60					
10 Mo 24	Corp. Reimbursement	67	21 11					
11 Mo 28	& Tujunga County Tax Coll. 1951 Tax	67	9 69					
1952 5 Mo 21	Balance		81					
			1585				1585	
	Cash Telegrams	133	55	6 Mo 1	Balance			81
	Journal Cash charged telegrams		8 55	10 Mo 25	Cash price Cal. Lots Balance of purchase	90	2 00	
	Cash sent to Glendale to Burglar to	134	61 11					
		135	61 11					
			2 00 81				2 00 81	

Yoshes Book and Tract Committee (formerly W. K. Yoshes Fund)

1949				1948				
5 Mo 31	Balance		37 10	6 Mo 1	Balance: Previous book		32 10	
					Cash: Pamphlets		5	
			37 10				37 10	
1951				1949				
5 Mo 31	Balance		37 10	6 Mo 1	Balance		37 10	
			37 10				37 10	
1952				1951				
5 Mo 28	Cash for postage	85	188	5 Mo 31	Balance		37 10	
31	Balance		28124	1952 2 Mo 28	Cash: Income	74	24802	
			28512				28512	
1952				1952				
1 Mo 13, 1951	Cash to Americantown	93	5150	6 Mo 1	Balance		28324	
2 Mo 7	Sundry books	97	6436	7 Mo 12	Cash: Income		16311	
3 Mo 31		114	11000	1951 2 Mo 6		97	18813	
5 Mo 31	Balance		53508					
			66498				66498	

Missionary Committee

					1948				
1948									
Nov 6	Cash: Report blanks	17		1	6	Nov 1	Balance: Perrous book	170	94 70
May 31	Balance		105	96	1948		Cash: Income for Mission	6	6 13
					1949		" " "	16	
					May 30				
			106	96					106 96
1945									
1945	Cash: Report blanks	27		72	1945		Cash: Income		
May 31	Balance		11	50			Balance	34	105 96
					May 20		Cash: Income		6 13
1945									
May 1	Cash: Report blanks	45		20	May 1		Balance		
	To Alice [illegible]	45	3	42	1945		Cash: Income		
	Report blanks						Emily Jones fund	41	6 13
	: To Copies	53	1	-	May 7		" " "	52	6 13
	Balance		125	14					
			129	76					
1945					1951				
Nov 21	Cash: Supplies for Committee	67	28	5	May 1		Balance		115 14
Dec 15	Cristina Jones	75	20	-	May 19		Cash Emily Jones fund	62	6 13
May 31	Balance		144	55	1952		" " "	74	6 13
					May 28			74	1335 -
			1472	40					1472 40
1951					1951				
May 21	Cash Emily Harris	57	1	-	May 1		Balance		144 95
	Alice F. Pascombe	57	1	10	May 14		W Camp fund		
	Report blanks	57		20			Cash Aid for Freedmen	81	1 06
	for Workers,						Bulla Tiffany fund	81	
	Indians Committee on	93	46	65			W Western Indians		6 36
	Indian Affairs						W Freedmen	81	6 33
	Journal Conference Budgets	101	49	19			C. F. Knowles fund	81	
							Education for Freedmen		1 06 8
May 31	Balance		215	96			Geo Slutz fund	81	
							Female Normal & Ind Educ		19 41
							J. & J. Boyce fund		
							W Western Indians	81	13 59
							J. & J. Boyce fund		
							W Freedmen	81	13 60
					1951		J. & J. Boyce fund		
					May 14		W Freedmen	96	1 79
							W Camp Fund		
							Aid for Freedmen	91	11 91
							Bulla Tiffany fund		
							W Freedmen	91	6 66
							C. F. Knowles fund		
							Education for Freedmen	93	21 42
							Geo Slutz fund		
							Female Normal & Ind Educ	93	21 68
			1						

New Car for Field Secretary

1948		Gage's Hill Motor			1948			
7 Mo 2	Cash:	mart New car	3	1694 —	4 Mo 28	Cash:	contributions	2	254 —
1949		Transfer of			7 Mo 4		Thomas Perry	2	50 —
5 Mo 18	Journal:	Tax Memorial car	10	35 48			Robt Owen	2	50 —
					7 "		Providence Mtg	4	50 —
							" " (L Chace)	4	25 —
							Della Butler	4	10 —
							New Bedford Mtg	4	100 —
							Judge Frank Anderson	4	25
							Sandwich Mtg	4	40 —
					8 Mo 27		Ann Lowry	4	5 —
							Paul Butterworth	4	25
							David Curtis	4	5
							Long Plain Mtg	4	12 —
					9 Mo 27		Providence Mtg	4	55 —
							Moses Bailey	4	10 —
					10 Mo 26		Lewis Haskins	6	350
							Ruth Kimball Schmidt	6	5
							Ruth H. Dow	6	15
							O. Brown Bon't Fund	6	200 —
					11 Mo 26		Ruth Howard	6	25
							Marion League	6	5 —
							Friends in Canton, Me	8	2 —
							Alice Macomber	7	1 —
					12 Mo 28		Fall River Mtg	8	20 —
							Smith's Neck Mtg	10	15 —
							David Davidson	10	10 —
					1 Mo 25		Hartford Mtg	10	25 —
							Roy Cannon	10	50 —
							Alice Macombers	10	50
					2 Mo 26		Nellie Kimble	12	5 —
							O Brown's Bon't Fund	12	300
							Lena Austin	12	5
					3 Mo 28		Middle Town Vly Mtg	14	25 —
							Robert Owen	16	50 —
							Marian Jones	16	5 —
							Ely P Jones	16	5
					3 "		Swansea Mtg	16	25 —
					4 Mo 26		Sandwich Mtg	18	50
				47 19 48					1535 50

Year Ending for Fiela Secretary

	(forwarded)	172	48		Total fwd		151 50
				5 Mo 24	Cash: Thomas Perry	18	25 —
					" Forrest Wheeler	20	5 —
				31	" "A Friend"	20	2 —
					" R Ainsworth	20	1 —
				31	Adverse Balance		143 98
		172	48				172 48
6 Mo 1	Adverse Balance	143	98	6 Mo 27	Cash: Moses Bailey	24	10 —
					" Louisa A Hilo	24	1 —
					" Oscar Butler	24	1 —
					" Phebe Perry	24	1 —
					" Mrs Arthur Perry	24	1 —
					" Alfred Coorse	24	1 —
				7 Mo 7	" Paul Butterworth	24	10 —
				1 Mo 15 1950	" Thomas Perry	24	10 —
				2 Mo 11	" Paul Butterworth	34	10 —
					" Conn Valley Mtg	34	10
				" 21	" Paul Butterworth	38	7
				5 Mo 11	" Sandwich Mtg	40	1 70
				8	" Moses Bailey	41	10 —
				31	Adverse Balance		26 28
		143	98				4 [illegible]
6 Mo 1	Adverse Balance	26	28	6 Mo 1950 5	Cash: [illegible]	24	1 —
				24	" Thomas Perry	40	25 28
		26	28				26 28

"Printing Discipline" Fund

1950				1949				
5 M. 31	Balance		12 50	7 M. 1	For Printing New Discipline from Henry Berry	cash	24	12 50
5 M. 31	Balance		45 30	6 M. 1	Balance			45 30
				9	Cash Sales of Book of Discipline		44	2 80
			57 80					57 80
1951				1951				
10 M. 3	Cash: Part payment bill		43 78	6 M. 1	Balance			45 30
	Balance bill Nicholson Printing Co		54 90	7 M. 21	Cash Sale receipts through Central Office		62	107 20
				8 M. 4	" R Brooks		62	10 -
				9 M. 18	" Central Office		64	175 15
				11 M. 5	" "		68	88 05
				12 M. 9 1951	" "		68	12 50
				1 M. 24	" R Brooks		72	32 -
				2 M. 19	" Central Office		72	29 64
				4 M. 21	" "		76	31 60
				5 M. 13	" "		78	2 60
				31	Adverse Balance			33 63
			98 90					98 90
1951				1951				
4 M. 1	Adverse Balance		33 63	10 M. 25	Cash: Sales through Central Office		90	1 10
				2 M. 15	" " "		94	5 40
				5 M. 1 1953	Adverse Balance			26 93
			33 63					33 63
1953								
4 M. 1	Adverse Balance		26 93					

General Equalization Fund

1881 Nov 30	Forwarded	951	00	1881 Nov 30	Forwarded			14	12
1	Balance	886	12	15	Cash Receipts			10	—
					Farmers Clerk			10	
				19	C Brown Treasurer			100	
					Amelia Emerson			11	
				22	Swanson Atty			4	
				30	David Curtis			5	
				30	Elias Ingraham			11	
		1837	12					1837	12
				1882	Balance			886	12

Petty Cash Fund

1948					1948			
4 Mo 1	Balance: Previous book	149	50 —		10 Mo 4	Journal From Assist Account	101	34 49
10 Mo 4	Cash: To Cambridge Office	7	34 49		10 Mo 31	" " "	101	42 55
1949 1 Mo 3	" " "	13	42 55		1949 4 Mo 6	" " "	101	23 —
4 Mo 4	" " "	19	28 —		5 Mo 31	" " "	107	5 81
5 Mo 31	" " "	23	5 81		31	Adverse Balance		50 —
			160 85					160 85
1949					1949			
6 Mo 1	Adverse Balance		50 —		10 Mo 4	Journal From Asst Acct	107	71 44
10 Mo 12	Cash: To Cambridge Office		1 56		1 Mo 4	" " "	107	2 33
1950 1 Mo 4	" " "	33	24 33		4 Mo 10	" " "	107	25 61
4 Mo 10	" " "	39	1 56		5 Mo 31	Adverse Balance		50 —
			147 94					147 94
1950					1950			
6 Mo 1	Adverse Balance		50 —		6 Mo 15	Journal From C B a/c	111	60 81
10	Cash To Cambridge Office	15	3 56		11 Mo 4	" " "	11	41 75
1 Mo 4	" " "	119	44 78		1951 2 Mo 19	" " "	111	33 95
2 Mo 19	" " "	55	31 98		5 Mo 5	" " "	111	21 32
5 Mo 5	" " "	57	40 [illegible]		22	" " "	111	3 17
24	" " "	59	30 77		31	Balance (Adverse)		—
			136 32					210 00
1951					1951			
6 Mo 1	Balance (Adverse)		50 —		9 Mo 15	Journal From C B a/c	117	33 56
9 Mo 10	Cash To Cambridge Office	45	27 80		11 Mo 2	" " "	117	20 15
11 Mo 2	" " "	49	40 47			Peace and Social Concerns	12	20 —
1952 2 Mo 5	" " "	53	49 [illegible]		1952 2 Mo 5	" " "	117	14 05
5 Mo 13	" " "	75	44 70			From C B a/c	117	34 11
					5 Mo 13	" " " "	117	44 [illegible]
					31	Adverse Balance		50 —
			2,267					2126 [illegible]
1952					1952			
4 Mo 1	Adverse Balance		50 —		9 Mo [illegible]	Journal From C B a/c	121	44 [illegible]
9 Mo 11	Cash To Cambridge Office	87	45 21		12 Mo 3	" " "	121	119 45
12 Mo 3	" " "	91	44 49		3 Mo 15	" " "	111	59 36
3 Mo 15	" " "	131	59 36		4 Mo 31	" " "	111	1 [illegible]
5 Mo 31	" " "	137	1 [illegible]		31	Adverse Balance		50 —
			1739					1473 [illegible]

Peace Committee - Social Committee

1948						1949				
6 Mo 2		To Cecile Garrett						Return of expenses		
	Cash:	Int'l Relations mt	3	10 —		3 Mo 30	Cash:	Brooks	14	2 06
7 Mo 2		To Russell Brooks								
		Peace conference expenses	3	60 —		5 Mo 31	Journal	From Pittsfield mtg	102	10 61
3		To Russell Brooks						From P for A		
		rep expense balance due	3	20 84				designated	105	3 —
		To Russell Brooks						From P for A		
		Postage and stat'y	3	3 20				designated	105	5 —
9 Mo 8		To Russell Brooks								
		Supplies 3.10 Post 5.64 travel	3	5 12 04				P for Act	106	28 38
10 Mo 8		To Russell Brooks						See Journal entry		
		Committee expenses	7	1 75				opposite	106	3 —
11 Mo 28		To Russell Brooks								
		Travel expense	9	8 85						
		To Russell Brooks								
		Mimeo ink	9	2 25						
		To Russell Brooks								
		Post cards	9	20						
1944		To Medrika Parks								
1 Mo 20		Travel expense	11	2 —						
		To Russell Brooks								
		Travel expense	11	7 50						
2 Mo 5		To Russell Brooks								
		Travel expense	13	55 —						
4 Mo		To Russell Brooks								
		Travel expense	9	9 60						
		To Russell Brooks								
		Postage & supplies	19	5 37						
5 Mo		To share of Mtg								
	Journal	Subscription	106	3 —						
3	Balance			100 26						
				305 86						305 86
1950						1949				
2 Mo 3	Cash:	Travel expense of Peace Committee	33	18 35		6 Mo 1	Balance			100 26
		Gertrude Smith at Washington				1949				
		Withdrawal Taste for 11				9 Mo 30				
		postage & phone	33	10 —		5 Mo 31	Journal: from P a		111	100 —
11 Mo 29		Travel expense of								
		Russell Brooks	39	6 50						
12 Mo 1		Travel expense of								
		Russell Brooks in N.Y.	41	100 —						
1	Balance			145 4						
				100 26						
1951						1951				
1 Mo 11	Cash:	Chas Sutton	49	50 —		6 Mo 1	Balance			
		Russell Brooks	49	10 —		5 Mo 31	Journal: C & P		112	
5 Mo		Expenses	57	1 45						
31	Balance			1 90 06						
6 Mo 31	Journal	To Committee on	107	1 69 06		1951				
1951		Race & Social Concerns								
10 Mo 25	Cash:	Marian Cornell's	1	13 50		5 Mo 31	Journal: C. P		115	
		expenses	91							
12 Mo 3		Lt expense for								
		Carl Newsham	93	50						
1 Mo 5		expenses as fo Racial								
		Committee to Philadelphia	95	25 —						
2 Mo 11		Committee fee								
		[illegible]	13	3 —						
				1 1 81						

Retirement Plan

1948 5 Mo 24	Cash:	To Board of managers of Investments	5	600 —	1948 6 Mo 1	Balance:	Previous book	69	600 —
1949 5 Mo 31	Balance			600 —	1949 5 Mo 2	Journal:	From Assessment for Yly Mtg Exp	101	600 —
				1200 —					1200 —
1949 10 Mo 1	Cash:	To Board of managers of Investments	69	600 —	1949 6 Mo 1	Balance			600 —
1950 5 Mo 26	"	"	111	600 —	1950 5 Mo 31	Journal	From Assessment	101	600 —
				1200 —					1200 —

St. Albans Meeting House Fund

1948 5 Mo 18	Journal:	From Assessment for Yly Mtg Exp	101	27809	1948 6 Mo 1	Balance:	Previous book	237	27170
					1949 5 Mo 17	Journal:	From Invest 51878	101	639
				27809					27809

Stewardship Committee

1950 5 Mo 31	Balance			150 —	1950 5 Mo 31	Journal:	B. for Int	111	150 —
1951 6 Mo 1	Journal:	From Addison Lewis	112	150 —	1951 6 Mo 1	Balance			150 —

Student Loan Committee

1949					1948				
May 5	Income from Cumberland Savings & Loan Assoc for 21			30 -	May 1	Balance Previous book	277	6766	86
"	Cash: Yabridge Savings Bank				May 6	Cash Income from Cumberland Savings & Loan Assoc	2	15	-
"	Postage	21		1 68	1949	" " "	10	15	-
"	New loans	21	1200	-	May 15	Interest on loans	22	90	54
"	Balance		6029	29	May 31	Yabridge bank	22	10	14
						Cumberland "	22	30	-
						Portland Savings	22	95	03
						Repayment on loans	22	238	40
			7260	97				7260	97
May 15	Cash Postage	41		9 33	1949 June 1	Balance		6029	29
	New loans		800	-	May 31	Cash Interest on loans	42	51	13
"	Balance		5541	23		Yabridge bank	41	3	17
						Cumberland Sav	41		-
						Portland Savings	41	51	11
						Repayment on loans	42	411	55
			6550	56				6550	56
May 31	Cash Postage	57	3	01	1949 June 1	Balance		5541	23
	New loans	57	500	-	May 31	Cash Int on loans	57	12	50
"	Balance		6041	73		Yabridge bank	57		41
						Cumberland Sav	57	3	-
						Portland Sav	58	16	11
						Repayment of loans	58	10	14
			7060	04					
May 23	Cash Envelopes	87	2		1949 June 1	Balance			
	Postage	87	3		May 23	Cash Int on loans	80	124	30
	New loans	87	725	-		Yabridge Savs	80	33	68
"	Balance		7069	40		Portland	80	98	88
						Cumberland	80	30	-
						Repayment on loans	80	756	54
			7749	40				7749	40
May 31	Cash Postage	137	11	80	1949 June 1	Balance		7069	40
	New loan	137	300	-	May 31	Cash Int. loans	136	91	09
	Balance		7280	77		Yabridge	136	16	74
						Portland	136	112	42
						Prov Trust Assoc	136	1	33
						Cumberland Savings	136		-
						Repayment loans	136	199	54
			7592	57				7592	57
					1949 June 1	Balance		7280	77

Social Order Committee

1949				1948				
5 Mo 31	Balance		65 47	6 Mo 1	Balance: Previous book		175	40 47
				1949 5 Mo 31	Journal: From Literature Com		102	25
					: P for Ext		106	24 12
			65 47					65 47
1950 5 Mo 31	Balance		61 47	1949 6 Mo 1	Balance			61 47
5 Mo 31	Journal: To Unspent Budget		61 47	6 Mo 1	Balance			1 [illegible]

Committee on Peace and Social Concerns

1949 6 Mo 8	Cash	Mailing to friends	65	53 00	1951 6 Mo 1	Journal: Peace Committee	175	169 02
8 Mo 9		sundry expenses	65	12 47		transfer from Comm on Public Morals	219	5 75
9 Mo 1		travel Patricia Perry for	65	3 50	1952 5 Mo 31	" GP	124	200 —
15		Pamphlets	65	8 25				
		Booklets	65	4 60				
17		Postage	65	6 00				
11 Mo 2	Journal: To Petty Cash	Postage	175	2 00				
			107	14 81				
1952 3 Mo 18	Cash		75	75 —				
26		Rachel Cobb	79	3 —				
"		Jeanette Smith	79	3 83				
		Patricia Perry		14 50				
		Jeanette Smith	85	1 00				
31	Journal: Unexpended		124	165 66				
				374 81				374 81
1952 3 Mo 31	Cash for handbooks		180	1 71				

See 8 mo 31

Transmission Funds

1948				1948				
	Phillips Academy				Collected for			
7 Mo 2	Cash: fees for rooms & meals	3	38 95 80	6 Mo 24	Cash: Phillips Academy bill	2	25 36 15	
10 Mo 6	" Contributions through 9 Mo	7	164 -		" " "	2	1 34 45	
1949 2 Mo 4	" Contributions through 11 Mo	13	172 55	28	" " "	2	3 01 10	
	" To Friendsville Academy	13	25 -	7 Mo 4	" " "	2	70 50	
10 Mo 4	Journal check for [illegible] released direct	101	4 -	9	" Young Friends for Phillips Academy	2	60 30	
4 Mo 12	Cash To A F & C for contributions through this date	19	17 27	10 Mo [illegible]	Journal: from Equalization	101	[illegible]	
					" to cover shortage	101	[illegible]	
					" Boys' working quota		20 -	
1 Mo 18	" To A F & C for contributions to date	21	62 70	1949 5 Mo 31	" Funds for A F & C	103	7 17 52	
	" " "		2 -		" " Friendsville academy	103	25 -	
	" " "		50 -					
			4648 32				4648 32	
	Friends Academy				Board & room fees			
7 Mo 15	Cash fees for rooms & meals	25	3520 35	6 Mo 24	Cash for Phillips Academy	24	[illegible] 10	
10 Mo 8 1948	A F & C contributions through 9th Month	29	42 -		" " "	24	[illegible] 10	
1 Mo 22	A F & C contributions to date	33	99 29		" " "	[illegible]	6 [illegible]	
4 Mo 4	A F & C contributions through 4 Mo 4th	39	[illegible]	7 Mo 18	" " "	[illegible]	[illegible] 60	
	A F & C contributions through 7 Mo 30	43	[illegible]	1950 1 Mo 15	" Jd of Young Fr.	24	[illegible] 15	
				2 Mo [illegible]	Journal: from Equalization Fund	12	246 05	
					" from Losses & Gains	10		
					" for balance deficiency	Bill	50 10	
				5 Mo 31	" Funds for A F & C	103	[illegible] 74	
			[illegible]				[illegible] 4	
[illegible] 1	Cash: Phillips Academy fees for rooms & meals	45	3786 10	1950 7 Mo 3	Cash: Collected at Y. mtg for Board & Room fees	[illegible]	2 [illegible] 45	
12 Mo [illegible]	" A F & C contributions through [illegible] Good Friendliness for [illegible]	51	137 81	[illegible]	" from Y. Friends for A F & C Expenses	46	[illegible] 17	
[illegible]	Journal Scholarship Fund paid Phillips for Winston	112	100 -	7 Mo 15	Journal: from Equalization Fund	112	[illegible] 55	
[illegible]	Cash for [illegible]	57	[illegible]		" from Equalization Budgets for balance Academic [illegible]	[illegible]	67 25	
7 Mo 31	Journal [illegible] contributions		[illegible]	1951 5 Mo 31	Journal [illegible]	[illegible]	[illegible]	
	Cash through 7 Mo 31	59	[illegible]		" Scholarship fund	112	[illegible]	
					" Earl School [illegible]	[illegible]	100 -	
					" [illegible]		[illegible]	
					20 cars Missionary Box for Children's Project	[illegible]	[illegible] 16	
			[illegible]				[illegible]	
	Phillips Academy				Vassalboro Mtg [illegible]			
7 Mo [illegible]	Cash fees for rooms & meals	62	[illegible]	1951 [illegible]	Cash: Winston Youth Club [illegible]	62	2 -	
[illegible]	Cash A F & C contributions	74	101 75	21	Collected Y. mtg for Board & Room fees	62	33 - 59	
[illegible]	Journal through [illegible]			25	" " "	62	[illegible] 01	
5 Mo 24	Cash to date	15	64 -	7 Mo 6	From Y. Friends Bd for Y. Mtg Expenses	64	5 [illegible] -	
				12 Mo [illegible]	Journal: Equalization fund	12	62 25	
					Louisiana Budget & Yearly Mtg Equalization	[illegible]	[illegible]	
				7 Mo 28	" from	7	[illegible] 25	
				3	" for A F & C	78	[illegible] 12	
			1483 70				[illegible] 70	

Combined Budgets of the Yearly Mtg 1951-52

1951						1951			
	from 1st Mo		1020	53			from 1st Mo		2779	82
5 Mo 28	Cash Samuel Unsworth Salary	57	25	—	5 Mo 31	Journal	Designated for Five Yearly Meetings	114	324	15
26	" Henry Gray 1800 Folders	57	39	35			Designated for Five Yearly Meetings	115	10	—
	" Federal Attorney	57					Designated for United Services Five Years Meetings	114	11	25
	" Supplies	57	5	25			Undesignated Interest from	5	1050	—
	" Overcoats for James Carey	57	60	—			Warrants Yearly Meetings	116	300	47
	" Printing Yearly Discipline	57	75	—			Undesignated	116	91	—
	" Bd of Young Friends Act	57	75	—			Adjustment	116	39	15
	" Central Office expense	57	66	67			Local Offices omitted	116	65	47
	Journal Sales Catalogue Five Years	113	10	—						
31	Cash Yearly Meeting Underwood	57	857	52						
	" Special	57	17	69						
	Journal Comm Public Morals	116	25	—						
	" Char Education	116	100	—						
	" Peace	116	100	—						
	" Friends Committee	116	200	—						
	" Citizenship Committee	116	100	—						
	" Bd Trustees Five Years Mtg	116	100	—						
	Cash Undesignated		19	50						
5 Mo 31	Balance									
			3456						3456	
6 Mo 23	Cash Jones Tres Clerk	61	71	—	6 Mo 23		Balance		1287	15
	" Mary H. Jones Ass Clerk	61	37	50			Cash Contribution for Travel of R. Brooks	61	5	—
	" Russell Brooks Salary	61	125	—	7 Mo 19		Greenwich Mtg Fund	61	25	46
	" Printed Postcards Envelopes etc	61	63	15			S. A. Varney Fund for Home & Foreign Missions	62	9	5
7 Mo 1	" Central Office expense	61	11	67			Westerly Fund	62	66	63
"	" Credit State Supplies	61		50			White Fund	61	9	67
	" Wm Rubber Bible	61		50	10 Mo 24		Greenwich Mtg Fund	66	1	43
	" Travel expense	61	3	38			S. Varney Fund	66	41	12
	" Typewriting Services	61	25	—			Westerly Fund	66	20	70
19	" Unsworth June-July Salary	61	50				White Fund	66	19	12
20	" R. Brooks Salary	61	125	—						
28	" Treasurer tolls	61		237						
8 Mo 16	" Milton Hadley Salary	61	125							
	" Central Office expense	61	116	67						
	" Milton Hadley Salary	61	125							
	" R. Brooks	61	125	—						
	" Unsworth Salary	61	31							
	" Tres & Asst Clerks travel expense	61	41	71						
	" Asst Clerk	61	25	—						
	from		1287	15			from		1417	76

Combined Budgets of the Yearly Meeting

1965		from P241		1287	15	1951 from P241	1447 76
	No 1	Central Office expense	65	1667			
		R Brooks expense a/c	65	97	41		
		M Hadley "	65	1578			
	15	Journal Petty Cash	65	2780			
		Cash Powell Printing Supplies	65	19	~		
		Fed'l State Supplies	65	1935			
	17	E Kenworth Salary	65	25	~		
	21	M Hadley "	65	125	~		
		R Brooks "	65	125	~		
	No 3	Central Office expense	66	1667			
	17	Waste Products Supplies	66	1920			
	10	Interracial nominational Commission of Maine dues	66	2	~		
		R Brooks Salary	66	125	~		
		M Hadley "	66	125			
		E Kenworth "	66	25			
	No 1	Central Office expense	67	1667			
		Maine - tolls	67	3	~		
		Journal Petty Cash	67	20	15		
		Cash E Kenworth Salary	67	25			
		R Brooks "	67	125	~		
		M Hadley "	67	125			
	29	Whitehouse Printing Minutes	67	421			
	No 3	Central Office	68	1667			
		R Brooks expense	68	97	41		
	1	M Hadley "	71	231	71		
		" " Salary	71	125			
	17	R Brooks "	71	125			
	24	E Kenworth "	71	25			
		Waste Products paper Minutes	71	2640			
	27	Whitehouse Printing Co Balance Printing Minutes	71	421			
	No 2	Two Years to dissent	71	6660			
	No 4	Central Office expense	72	1667			
	24	R Brooks Salary	72	125			
		E Kenworth "	72	25			
	No 1	Central Office expense	73	1667			
		Ft Pay Delegates to World Conference	73	250			
		Journal Petty Cash	73	20	72		
		from		5750	72	from	1447 76

Combined Budgets of the Yearly Meeting

1952					1952				
	from 1951			5750 72		from 1951			1447 76
	Journal Friends Academy bill	77		95 16	2 Mo 28	Cash Greenwich Fd Income	74		24 53
2 Mo 11	Cash Undesignated	77		1548 40		Income	74		12 27
	Five years mtg special	77		50, 60		Income Westerly Fund	74		23 06
16	to Friends World Committee	77		150		Income White Fund	74		19 62
	to Yearly Meeting Com on Legislation	77		50		Income D. Huffum Fund	74		16 90
20	R. Brooks Salary	77		125 —		Income D. Hoxsie Fund	74		15 89
	E. Unsworth "	77		25 —	3 Mo 15	Expenses of Delegates to World Conference on Budget of World Com from D. Brown & Comm	74		500
29	Central Office expense	77		116 67	26	Field Secretary's travel	76		10 —
3 Mo 10	R. Brooks Exp to 2/29	75		125 67	5 Mo 31	Designated fees Journal Sessions	118		489 24
21	" " Salary	77		125 —	31	Woman's Miss Soc	118		600
	E. Unsworth "	77		25 —	31	Missions Designated fees	118		95 14
26	M. Hadley "	77		125 —	31	Five Years Mtg Designated fees	118		55 —
4 Mo 1	Five years mtg special	77		657 95	31	Delegates expenses	118		
	Five years mtg Undesignated	77		8890 5	31	Undesignated	120		11608 01
2	Central Office expense 1800 Engage	77		116 67	31	"	120		[illegible]
19	Thos Cros pamphlets	77		43 35					
	Elliott Addressing Co	77		5 75					
	Manila stencils	77							
21	R. Brooks Salary	77		125					
21	M. Hadley "	77		125					
	E. Unsworth "	77		25					
28	Central Office exp	77		116 67					
	Balance of pay't from des. contributions Women's delegates expenses to Friends World Conf or on part to Budget of Friends World Committee	77		600 —					
5 Mo 1	Journal ag Petty Cash	117		44 70					
		79							
17	Cash M. Hadley Expenses ag			14 71					
24	Cash R. Brooks Salary	81		125					
	M. Hadley "	81		125					
	E. Unsworth "	81		25					
	Central Office expense	81		116 67					
	R. Brooks Exp to 5/20	81		[illegible]					
27	Water Rafuels Sup	81		5 —					
28	Journal on Thos Elliott cost & telegrams	118		5 55					
31	Committee on Christian Education	120		100 —					
	" Peace Mutual Insurance	120		200 —					
	" Delegates to Five Years Meeting	120		100 —					
	Cash Five years Yearly Meeting special contributions	81		2483					
	Five years Meeting Undesignated	81		6697					
				[illegible]					15311 [illegible]

Londonderry Budgets of the Yearly Meeting

1952					1952			
			13	81	92	5 Mo 31		1503	52
5 Mo 31	Cash	To Balance					From Christian Journal	120	80	94
		Young Friends	87		75		Education Comm	120		
		Friends Committee	87		50		Peace and Social Concerns	120	1045	66
		Yat P. Legislation								
		Bd of Managers for Retirement Plan	87		300					
		Balance			127	20				
					1578	12			1578	12
						1952				
6 Mo 2	Cash	Hilton Hadley Salary	85		125		6 Mo 1	Balance		1671	20
		Russell Brooks "	85		250		7 Mo 12	Cash: 1/4 Sayre Fund Ramallah	84		360
		Alice Macomber Rec'd Clerk Services	85		37	50		Duffum Fund	84		
		Trian Shepherd Treasurer's Audit	85		200			Income yly mtg purposes			
		Ernest Ainsworth Salary	85		25			Jno Farnum Fund			
		Central Office expense	85		116	67		As yly mtg directs	84		34 21
		E. Ainsworth Salary	85		25			Wm Hoskins Fund			
		E. Huggins Services	85		25			yly mtg use	84		2 41
		Coca Bros.	87		62	15		Martha Hoag Fund			
		H. Hadley Salary	87		125			Ram Allah	84		2 06
		Central Office expense	87		116	67		Anna Hussey Mem Fund			
		Jennings & Ingraham Bond (was 3 yr)	87		25			Ram Allah	84		24 45
		Paint work at M.P. School	87		14			Wm Jenkins Fund			
		Gen expenses of Rhoads Mycophy	87		46	56		Ram Allah	84		3 11
		Expenses for Quarters Tests	87		91			Moses Johnson Fund			
		Expenses for Clarence Pickett	87		126			Ram Allah	84		27 11
		E. Ainsworth Salary	87		25			Penn Foreign Mis Fund			
		H. Hadley "	87		125		5 Mo 24	Ram Allah	84		48 98
		R. Brooks "	87		125			Hannah Sherman Fund			
		Central Office expense	87		116	67		Home Foreign Mis work	84		4 81
		H. Hadley expense acct	87		158	44		D W Swift Trust			
		R. Brooks " "	87		54	55		Ram Allah	84		82 22
							1951	Mary Swift Fund			
							12 Mo 17	Ram Allah	84		3 37
								Sarah Jones Fund			
								work at Ram Allah	84		17 11
								Susan Thompson Fund			
								Ram Allah	84		17 11
								Wm Thompson Fund			
								Ram Allah	84		5 47
								Anna Wood Fund			
								Ram Allah	84		13 10
								Sandy Jones Foreign Mission Fund	86		10 32
								Jos Varney Fund	86		7 65
								Wetherill Fund	86		33 14
								Uhler Fund	86		10 65
							1951	one Third of J P - 94			
							12 Mo 17	Sayre Fund Ram Allah	94		13 21
								Duffum Fund			
9 Mo 11		Journal Petty Cash	121		45	25		Yly Mtg purposes	94		12 82
	19	Cash E. Ainsworth Salary	89		25			Jno Farnum Fund			
		R. Brooks "	89		125			As Yly Mtg directs	94		33 31
		H. Hadley "	89		125			Wm Hoskins Fund			
		Board of Managers Pt Ret Retirement Plan	89		100			Yly Mtg use	98		12 06
	21	Jones Prog. Co						Martha Hoag Fund			
	27	300 Treas receipts	89		3			Ram Allah	98		1 72
	30	Central Office expense	89		116	67		Anna Hussey Fund			
10 Mo 12		E. Ainsworth Salary	89		25			Ram Allah	98		24 25
	12	Two Yrs Mtg Assn't	91		756	05		Wm Jenkins Fund			
		R. Brooks Salary Oct	91		250			Ram Allah	98		3 32
		Expenses 1951	4		75			Moses Johnson Fund			
								Penn For Mis Fund			
								Ram Allah	98		26 44
								Hannah Sherman Fund			
								Ram Allah	98		96 17
								Sa Hoag Foreign Mission work			6 66
								D W Swift Fund			
								Ram Allah	98		79 90
					3564	41					3564	95

Combined Budgets of the Yearly Meeting

1951									
10Mo	13	Total forwarded			36,148	48			
	13	Cash M Hadley Salary	245		125	—			
		Jackson & Phillips 18 Copies Minutes	91		99	52			
		Macbeth Products Co Papers	91		18	40			
		Powell Printing Co Paper & Letterheads	91		24				
		R. Brooks Expense	91		26	83			
		Commission of Maine dues	91		2	—			
11Mo	1	Central office expense	91		116	67			
	10	E Unsworth Salary	91		25				
	15	Five Years Mtg Designated	91		1295	90			
		" Undesignated							
		" Conferences 51-52	9		25	20			
	17	M Hadley Salary	93		125	—			
		" Expense trip Aug 28 - Nov 11	93		236	26			
	28	Central Office expense	93		116	67			
12Mo	18	Journal Petty Cash	121		44	49			
		M Hadley Salary	93		125	—			
		R Brooks "	93		125	—			
		E Unsworth "	93		25	—			
		" Tel exp	93		1	05			
		Central Office expense	93		116	67			
1Mo	3	Mimeo paper 10 Reams	95		17	30			
	11	M Hadley Salary	95		125	—			
		R Brooks "	95		125	—			
		E Unsworth "	95		25	—			
	31	Five Years Mtg Spec Cont through 1Mo	97		3860	64			
		Five Years Mtg Undesignated	97		5804				
2Mo	7	Central Office expense	97		116	67			
	14	R Brooks Salary	97		125	—			
		M Hadley "	97		125	—			
		E Unsworth "	97		25	—			
		To transmission							
7Mo	15	1951 Journal of Phillips Academy	121		46	55			
2Mo	22	Cash Five Years Mtg Spec to through 2Mo 22	99		457	60			
		Five Years Mtg Undesignated	99		6112	40			
		Friends Book Com	99		25	—			
		" Common Pegs	99		50	—			
3Mo	5	Central Office expense	99		116	67			
	5	R Brooks Exp to 2/28	131		26	66			
	15	M Hadley " 2/28	131		87	50			
		to Page 251			10,464	66			

1953									
2Mo	16	Total forwarded					2507	95	
		Cash Mary Swift Jones Pan Allah	98				12	99	
		Sarah Jabez Jones work at Pan Allah	98				3	32	
		Susan Thompson Luna Pan Allah	98				3	32	
		Wm. Thompson Jr Luna Pan Allah	98				42	45	
		Anna Nova Jones Pan Allah	98				17	69	
		Emily Jones Tot Witty Luna	98				11	56	
		E. Varney Luna 1/4 Mtg	98				23	10	
		Westerly Luna 1/4 Mtg	98				35	96	
		Whites Luna 1/4 Mtg	98				23	11	
		1/4 Mtg	98						
10Mo	30	1951 Journal Comm Balance from Advisory	121				499	19	
2Mo	20	" Comm	121				176	94	

Estate of Willis N. White

1948					1948				
9 Mo 24	Cash	To Board of Mgrs Investments for Ben. of Yly Mtg	7	1000 -	11 Mo 9	Cash	For benefit of Yearly Meeting Income only	2	1000 -
		To Board of Mgrs of Investments for Ben of Huntingtons Home	7	500 -			For benefit of Huntington Home Income only	2	500 -
				1500 -					1500 -

American Friends Fellowship Council and Friends World Committee

1948					1948				
11 Mo 14	Cash	Percentage of funds raised to date	7	38 55	5 Mo 31	Journal B for Act		106	350 -
" " 17	"	" " "	13	2 11 55					
5 Mo 6	"	To complete payment	21	100 10					
				350 -					350 -
1948					1948				
1 Mo 3	Cash	One-half recommendation	35	100 -	5 Mo 31	Journal B for Act		111	200 -
5 Mo 6	"	" "	4	100 -					
				200 -					200 -
1948					1948				
2 Mo 6	Cash	1/2 Budget requirement	55	100 -	5 Mo 31	Journal B for Act		116	200 -
5 Mo 6	"	Balance requirement	2	100 -					
				200 -					200 -

Walthrop Meeting

1 Mo 3	Journal	[illegible]	122	5 -	1948	Cash	C B	96	60 -
		[illegible]	114	55 -	12	"	"	96	60 -
					4 Mo 1		Missions	13	5 -
							C B	130	44 -
								131	[illegible]
				60 -					60 -

Swansea (Preparative Mtg)

195~ 5 Mo 31	Journal	Transmission	118	10 –	195~ 10 Mo 11	Cash	C B	66	75 ~
		C B Missions	118	80	11 Mo 19		"	68	50 –
		C B	120	180	11 Mo 27		Missions where most needed	70	80 ~
					12		C B	70	50 ~
					195~ 5 Mo 12		" A. F. & C.	78	5
							" One Hours Sharing	78	10
				270 ~					270 ~
195~ 5 Mo 31	Journal	C B Missions	122	90	195~ 11 Mo 1	Cash	C B	90	100
		Transmission	123	10 –	12 Mo 1		Board of Missions Where most needed	92	5 –
		C B	124	20	195~ 12 Mo 3		C B	96	100
					4 Mo 1		" One Hours at Sharing A. F. & C.	18	10 –
					24		" Friends Missions	122	15 –
				30 – 50					30 – 50

Long Plain Meeting

195~ 5 Mo 31	Journal	Long Plain C B	119	105	195~ 11 Mo 14	Cash	C B	68	52 50
					195~ 5 Mo 21		" C B	80	52 50
				105 ~					105 ~
195~ 5 Mo 31	Journal	C B	120	92 –	195~ 12 Mo 3	Cash	C B	92 –	41 –
		C B	124	13 50	5 Mo 28		C B	124	13 50
				54 50					54 50

Woman's Missionary Society

1952 5 Mo 31	Journal & Physicians	118	600 -	1951 11 Mo 30	Cash	"Jamaica"	68	75	
				2 Mo 22		"Palestine"	72	50	-
						"Jamaica"	72	75	
				3 Mo 26		"	76	150	-
						Palestine	76	250	
			600					600	-
1952 5 Mo 31	Journal & D. Five Yrs Mtg Missions	122	600	1952 10 Mo 7	Cash	Jamaica	88	50	
	Transmission	123	3			Palestine	88	1	
				1953 1 Mo 10		Ramallah	94	50	
						Jamaica	94	50	
				1 Mo 21		"	130	100	
						Ramallah	130	200	
						Assoc Ex Comm on Indian Affairs	131	1	
			603					603	

Treasury Meeting

1952				1952		Page 198			
5 Mo 31	Journal	Transmission	118	22 50			Forwarded		300 —
		C P Missions	118	5	2 Mo 12	Cash	Missions	72	5 —
		C P	119	42 50			C P	72	40 —
					3 Mo 4		C P (M. Bailey)	74	25 —
							C P	74	30 —
					- 8		C P	74	15 —
					3,		C P	76	25 —
					4 Mo 19		A.F.S.C. Hour Sharing	76	5 —
				455 —					455 —
5 Mo 31	Journal	C P 5 yrs Mtg Missions	111	8 —	1952 5 Mo 21	Cash	C P (Moses Bailey)	84	25 —
		Transmission	122	24 —			C P	84	25
		C P	124	342 —	9 Mo 11		C P	86	40
					10 Mo 25		(R. Osborne) A.F.S.C.	90	10 —
					11 Mo 22		C P	92	20
							(Moses Bailey) C P	92	25
					12 Mo 27		C P		33 —
							(Jamestown Funds) A.F.S.C.	92	111
					1 Mo 27		Missions	94	8 —
							C P	94	17 —
					3 Mo 2		C P	98	25
							(M Bailey) C P	98	25 —
					19		C P	130	60 —
					27		" "	131	37 —
					5 Mo 22		R. Osborne C P	134	12
				3741 —					3741 —

West Falmouth Mtg

1952				1952				
5 Mo 28	Journal	C B	120	204 75		from P. 197		135 —
				3 Mo 20	Cash	C B	76	30 —
				5 Mo 12	"	C B	78	15 —
				5 Mo 28	Journal	to adjust error in 1951 Cash to Sandwich	117	24 75
								204 75
1952				1952				
4 Mo 24	Cash on	Return of overpayment	121	55 —	4 Mo 13	Cash	C B	84 15 —
5 Mo 31		C B	124	180 —	7 Mo 23	"	"	86 15 —
					8 Mo 26	"	"	86 15 —
					10 Mo 25	"	"	90 30 —
					12 Mo 13	"	"	92 30 —
					1953 1 Mo 28	"	"	94 30 —
					1 Mo 26	"	allowance for C B	98 100 —
				235 —				235 —

Worcester Meeting

				1952				
4 Mo 30	Journal	C B	150	11 Mo 15	Cash	C B	92	200 —
				1953 4 Mo 18		C B	98	250 —
			150 —					450 —

Delegates to Five Years Meeting

1952 5 Mo 31	Balance		100	1952 12 Mo 31	Journal. From C.B.	120	100
1953 5 Mo 31	Balance		20	1954 6 Mo 1	Balance		100
				1954 12 Mo 31	Journal from C.B.	124	100
			120				200
				1955 6 Mo 1	Balance		200

Sarah N. Pope Dixon Trust Committee

1952	Total for a/c 161		875	1952	Total for a/c 161		875
11 Mo 28	Cash to Income	93	175		Cash to Income for transfer	92	175
12 Mo 27 1953	" "	93	175	1953 12 Mo 23	"	91	175
1 Mo 27	" "	91	175	1 Mo 28	"	94	175
3 Mo 1	" "	91	175	3 Mo 26	"	91	175
			175	3 Mo 27			
4 Mo 1		133	175	4 Mo 24		124	175
5 Mo 1	To Provident Trust Co.	133	1756.04	5 Mo 4		132	1756.04
	Income to Huntingtonhouse	133	175			134	175
			3456.04				3456.04

Transmission funds

1953				1953				
	for a/c Ruby Fund		7485 11		Total for a/c from Ruby Fund		7357 01	
	Cash Income tax & Proofs for Evangeline work in Sandwich Quarter	177	53 19	1952 7 Mo. 12	Cash Evangeline work Sandwich Qtrs	84	29 41	
				2 Mo.	" Ruby Fund	98	28 78	
9 Oct 1953	Journal 1a G.F.S.C.	177	15 -	3 Mo. 2	Durham Mfg Co. Bldg	98	19 50	
6 Mo. 31	Cash	135	4450	19	Northrop Mfg Co.	130	44 50	
	Bldg - Durham	135	198	22	Cambridge Mfg Co.	131	3	
	Canvas Proofs	135	20 -	5 Mo. 1	Laurence Mfg Co.	131	311 50	
	Special gifts	135	30		Sandwich Local	131		
	Miss Hadley gifts				Rollo Mfg Co.	132	3	
	Special Committee			10	Bldg for Miss Hadley	131	3	
	Cash - Indian affairs	137	2 5		R for Mrs	131	10	
				18	Buttons sold for Miss Hadley	134	20	
					R Frames	134	20 -	
				22	Durham Mfg Co Bldg	134	19 50	
					Cambridge Mfg Co Bldg	134	3	
				31	Journal G.F.S.C. Work Cont	22	13 50	
					Proofs	137	2 -	
					Committee Indian affairs	137	2 -	
			7485 11				7485 11	

Combined Budgets of the Yearly Meeting

1953					1953			
	Total brought forward		10466	66		Total brought forward		3437 58
	Expenses					Costs of telegrams		8 55
3rd mo 15	Cash, Petty Cash	253	5	11	Fifth mo 2	Journal Reimbursed	111	
	M Hadley Salary	131	125		3	" Witness Mtg	131	65 45
	R Brooks "	131	125		9	" Five Years Mtg	131	68 56
	E Comfort "	131	25		3	" Rappahannock	131	
	Friends Stationery Co	131	8	9 -	11	" Five years Mtg	122	125 90
						Refreshments Working party	122	6 00 -
	Central Office expenses	131			31	" Meetings		
	Five Years Mtg Special	131	415	05	31	" Undesignated	124	1138 11 -
4th mo 1	" Undesig	131	411	17	31	" Undesignated	124	26 -
	Hadley Printing	131			31	" Undesignated	124	300 -
4	" Expenses	131	30	80				
5	" Brooks Witness Mtg Administration	131	250					
7	" Expenses of	131	125					
12	Milton Hadley Salary	131	125					
12	E Comfort "	131	25					
	Central Office expenses	131	116					
Fifth mo 1	Rent Cash Office	131	41	11				
	Milton Hadley Salary	131	125					
11	E Comfort "	131	25					
	Central Office expenses	131	111					
2	Miss Hadley Expenses of	131	151	06				
	Russell Brooks Expenses	131	60	55				
2	Journal Legals to Date	124	100	-				
	Petty Cash	124	48	19				
	Cash Board of Trustees	131						
	Friends Activities	137	75	-				
	Friends World Comm	137	150	-				
	Friends Comm Nat Legis	137	50					
	Retirement Plan	137						
	Lists of Marriages		200	-				
	Comm Christian Education Expenses	135	84	45				
	Journal Year	124						
	Special Committee expenses	135	111	81				
	Five Years Mtg	137	192	10				
	Special	137						
	Five Years Mtg Undesignated	137	18	18				
3	Balance		255	95				
			16450	19				16450 19
					1953 5 mo 1	Balance		255 95

Trial Balance Fifth Nov. 21st 1953

1953	Cash	13812 93	1953	Central Advisory Comm	489 95
	Petty Cash Fund	50		Combined Budgets	15179 95
	Juniors Discipline Fund	261 91		Delegates to Conf Meets	20
				Fund Equalization Fund	886 11
				Missionary Comm	2151 96
				Moshav Pool Mgmt Comm	3808
				Student Loan Comm	1250 17
				Unexpended Budget Funds	11
		14124 84			14124 84

Trial Balance Fifth Year 12/31, 1949

1949					1949			
	Cash	153	10162	22		Assessment for Yearly Meeting Expenses	204	387 02
	New Car for Field Secy	232	1143	98		Budget for Actv 1948-49	213	488 91
	Petty Cash Fund	235	50	-		Committee on Christian Life	218	90 94
						" " Mtgs + Extens	217	1916 25
						Equalization Fund	221	5325 0
						Missionary Committee	230	105 96
						Yoshes Book + Tract Comm.	229	37 10
						Peace Committee	236	100 26
						Retirement plan	237	600 -
						Social Order Comm.	239	65 47
						Student Loan Comm	238	6029 29
						" Wayside Pulpit Fund	161	25 0
			10356	20				10356 20

Trial Balance Fifth Day 1st 1950

Cash	153	1320	47	Assessment for Yearly Mtg Expenses		1556 29
New Jersey Perpetual Legacy	232	26	28	Budget for Activities 1949-50		431 09
Fifty Cash Fund	235	50	—	Committee on Chr. Education		140 94
				" Public Morals		15 50
				Equalization Fund		46 73
				Missionary Committee		117 50
				Yearly Meeting Committee		37 10
				Peace Committee		145 41
				"Finding Resources" Fund		127 50
				Social Order Committee		65 41
				Stewardship "		15 —
				Student Loan "		341 23
				"Wayside Pulpit" Fund		18 50
				Committee on Mtg House		1 —
		1394 75				1394 75

Trial Balance Fifth Mo 31st 1951

Cash		153	9556	23			
Petty Cash Fund		235	50				
					Central Advisory Comm	207	570 44
					Combined Budget	241	12433 7
					Committee on Christian Education	218	70 94
					" Public Morals		5 75
					Equalization Fund	220	538 60
					Missionary Committee	230	125 14
					Pyrshe Fund - Tuition	229	3 10
					Race Committee	236	69 06
					Training Service Fund	233	145 80
					Student Loan Comm.	238	670 63
					Wayside Pulpit Fund	161	4 5
			9606	23			9606 23

Trial Balance Fifth Yo 31st 1952

1952				1952			
	Cash	153	1179993		Central Advisory Comm	207	63489
	Petty Cash	235	50—		Combined Budgets of the Yearly Mtg	244	14720
	Printing Discipline Fund	233	33063		Delegates to Five Years Mtg	251	100—
					Gen'l Equalization Fund	222	99395
					Est of Chas E Hoag	228	83
					Missionary Committee	230	144955
					Mothers Book & Tract Committee	229	28324
					Student Loan Committee	238	70190
					"Wayside Pulpit" Fund	161	2750
			1218056				1218056